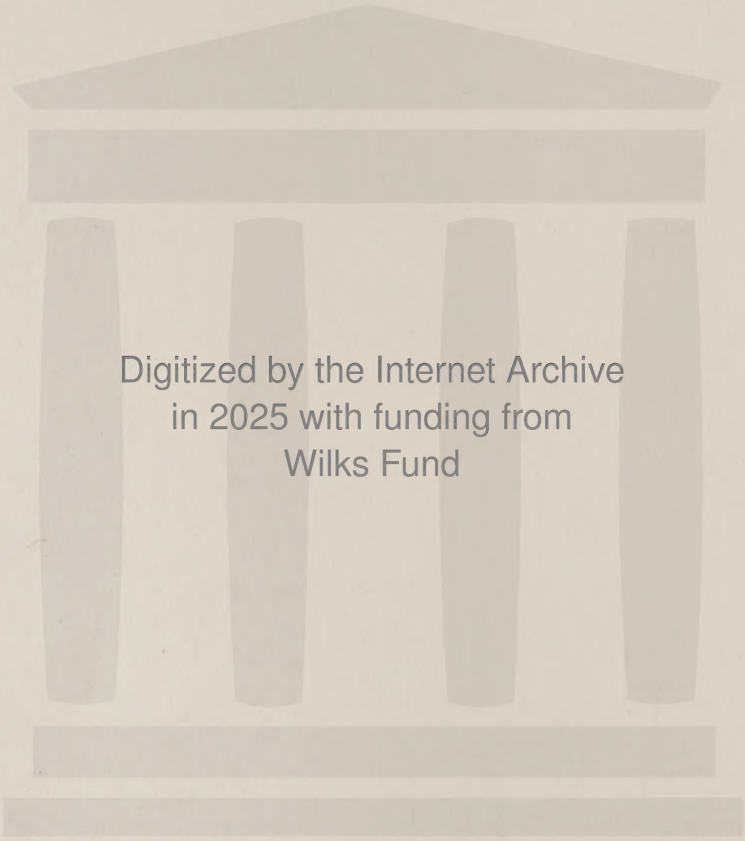
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June 1, 1974

MAYOR'S ADDRESS

ANNUAL REPORTS

For the period

January, 1973 through June, 1974

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CITY OF NEW BEDFORD

MASSACHUSETTS

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OF

HON. JOHN A. MARKEY

Mayor of New Bedford, Massachusetts

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Municipal Register

JUNE 1, 1974

MAYOR

JOHN A. MARKEY, 65 Cottage Street

Salary $25,000.00

COUNCILLORS-AT-LARGE

ROSALIND POLL BROOKER	419 Union Street
BRIAN J. LAWLER	424 Mt. Pleasant Street
DONALD R. PERRY	142 Query Street
GEORGE ROGERS	23 Robeson Street
WILLIAM SALTZMAN	513 Rockdale Avenue

WARD COUNCILLORS

1. PAUL G. HAMEL	2306 Acushnet Avenue
2. RICHARD A. BACHAND	170 Glennon Street
3. DAVID R. NELSON	233 Summer Street
4. RICHARD W. HINKLEY	49 Maitland Street
5. MANUEL F. NETO	80 Forest Street
6. RALPH J. SAULNIER	34 Seymour Street

Salary $5,200.00 each

President of City Council — DAVID R. NELSON

City Clerk — ELLEN M. GAUGHAN

CITY COUNCIL COMMITTEES — 1974

AUDIT: Councillors Neto, Chairman; Saulnier, Vice-Chairman; Nelson, Bachand and Hinkley.

CITY PROPERTY: Councillors Perry, Chairman; Saulnier, Vice-Chairman; Nelson, Rogers and Neto.

FINANCE: Councillors Hamel, Chairman; Saltzman, Vice-Chairman; Bachand, Brooker, Hinkley, Lawler, Nelson, Neto, Perry, Rogers and Saulnier.

HISTORICAL OBJECTS AND TOURISM: Councillors Bachand, Chairman; Rogers, Vice-Chairman; Brooker, Hamel and Lawler.

ORDINANCES: Councillors Lawler, Chairman; Hamel, Vice-Chairman; Bachand, Brooker, Hinkley, Nelson, Neto, Perry, Rogers, Saltzman and Saulnier.

SHELLFISH: Councillors Saulnier Chairman; Brooker, Vice-Chairman; Hamel, Lawler and Perry.

SIDEWALK BETTERMENTS: Councillors Brooker, Chairman; Perry, Vice-Chairman; Hinkley, Rogers and Saltzman.

STREET LIGHTS: Councillors Saltzman, Chairman; Bachand, Vice-Chairman; Hinkley, Neto and Lawler.

STREETS: Councillors Lawler, Chairman; Hinkley, Vice-Chairman; Saltzman, Bachand and Rogers.

BUILDING BOARD OF APPEALS

No Salary

OWEN F. HACKETT, JR., Chairman

	Term expires
ALBERT R. DeLOID, 723 Hathaway Road	March 1975
AURELE E. COURNOYER, 28 Roy Street	March 1976
LOUIS R. LISS, 49 Burns Street	March 1977
RONALD D. HARPER, 229 Ash Street	March 1978
OWEN F. HACKETT, JR., 888 Purchase Street	March 1979

ZONING BOARD OF APPEALS

No Salary

RICHARD C. FONTAINE, Chairman

DONALD GOMES, 51 Russell Street	Dec. 1974
RONALD J. WALSH, 11 Longview Road	Dec. 1975
JOSEPH F. KOLBECK, 431 Bedford Street	Dec. 1976
MURRAY L. GOLDBERG, 181 Ryan Street	Dec. 1977
RICHARD C. FONTAINE, 171 Butler Street	Dec. 1978

ASSOCIATE MEMBERS

MICHAEL ZAJAC, 105 Fern Street	Dec. 1977
B. JOHN HARRISON, 134 Bedford Street	Dec. 1978

ASSESSORS

Salary $14,500.00

G. FRANK GRENIER, Chairman

	Term expir
ARTHUR D. FERREIRA, 925 Tradewind Street	Jan. 197
G. FRANK GRENIER, 198 Clifford Street	Jan. 197
FLORA COURY AZAR, 75 Campbell Street	Jan. 198

CEMETERY BOARD

No Salary

WILLIAM G. HALL, Chairman

LIONEL J. SOUZA, 11 Rural Street	May 197
DR. DAVID F. CONSTANTINE, 285 Tarkiln Hill Road	May 197
WILLIAM G. HALL, 28 Buttonwood Street	May 197
DONALD J. CHAUSSE, 34 Concord Street	April 197
JESSE V. SANTOS, JR., 1295 Roseanne Street	April 197

JOSEPH SOUZA, Superintendent of Cemeteries
Salary $13,000.00

ALBERT SANTOS, Assistant Superintendent of Cemeteries
Salary $10,000.00

CONSERVATION COMMISSION

No Salary

ADRA J. COOK, 124 Cottage Street	June 197
FLORA B. PEIRCE, Secretary, 52 Morgan Street	June 197
DAVID C. THOEN, Vice-Chairman, 47 Jonathan Street	June 197
ANNE F. FAZENDEIRO, 173 Auburn Street	June 197
MARTIN A. LIPMAN, Chairman, 99 Rotch Street	June 197
LEON C. HALLE, 30 Parker Street	June 197
JACK TURNER, 24 DeWolf Street	June 197

COUNCIL ON AGING

No Salary

RABBI BERNARD GLASSMAN, 145 Brownell Avenue	June 197
DR. EDWARD KESTENBAUM, 47 Reed Street	June 197
MRS. HARVEY J. SHANBRUN, Chairman, 16 Roberts St.	June 197
GEORGE ROGERS, 23 Robeson Street	Jan. 197
MRS. CHARLES GRIGGS, 124 Parker Street	May 197
VINCENT FURTADO, 51 Norman Street	Aug. 197
ALFRED G. GAUDREAU, 119 Somerset Street	Aug. 197
BRIG. CLAIR T. LOWMAN, 84 Chancery Street	Aug. 197
GEORGE FLORIO, 83 Forest Street	June 197
WILLIAM R. WHITE, 52 Matthew Street	June 197

JACK M. GOULD, Director
Salary $13,900.00

ZULMIRA PACHECO, Assistant Director
Salary $8,500.00

BOARD OF ELECTION COMMISSIONERS

MICHAEL A. PERRY, Chairman
Salary $12,500.00
Other Board Members, Salary $500.00 each

	Term expires
MICHAEL A. PERRY, (Dem.), 45 S. Emerson Street	April 1975
ROMEO J. CHAUSSE, (Rep.), 158 Irvington Street	April 1977
WILLIAM J. O'BRIEN, (Rep.), 76 Florence Street	April 1977
JOHN P. DONOVAN, (Dem.), 1103 Dutton Street	April 1978

ASSISTANT ELECTION COMMISSIONERS

Salary $250.00 each

MARGARET BARNEY	MABEL LOPES
ROSELLA BEAUPARLAND	LUCY MOORE
THERESA GOULART	HELEN WAGSTAFF

FIRE DEPARTMENT

Mayor JOHN A. MARKEY, Executive Head

RICHARD T. GAUGHAN	Chief
Salary $21,600.00	
MANUEL ALMEIDA	Deputy Chief
Salary $18,600.00	
MATTHEW R. DOBYNA	Deputy Chief
Salary $18,600.00	
DANIEL L. PIEKUT	First District Chief
Salary $15,600.00	
ALPHONSE PIEKUT	Second District Chief
Salary $15,600.00	
FRED OSUCH	Third District Chief
Salary $15,600.00	
JOSEPH P. SILVA	Fourth District Chief
Salary $15,600.00	
ERNEST R. LAVIOLETTE	Fifth District Chief
Salary $15,600.00	
DOMENIC J. GIOIOSA	Sixth District Chief
Salary $15,600.00	
JOHN J. TEIXEIRA	Seventh District Chief
Salary $15,600.00	
THOMAS SPENCE, JR.	Eighth District Chief
Salary $15,600.00	
JOHN R. VENTURA	Ninth District Chief
Salary $15,600.00	
MANUEL MENDONCA	Tenth District Chief
Salary $15,600.00	
WILLIAM J. THEODORE	Eleventh District Chief
Salary $15,600.00	
WILLIAM H. BURGESS	Twelfth District Chief
Salary $15,600.00	

TRUSTEES OF FREE PUBLIC LIBRARY

No Salary

JOHN A. MARKEY, Mayor, Chairman Ex-Officio

	Term expires
RONALD J. DOW, 58 Maple Street	April 1975
MRS. RICHARD W. HODGE, 269 Palmer Street	April 1975
CONSTANCE D. MELLO, 105 Charles Street	April 1975
REV. CONSTANTINE F. BEBIS, 675 Union Street	April 1976
MARY DUARTE, 87 Summit Street	April 1976
REV. JOHN J. SMITH, 233 County Street	April 1976
MRS. PHILIP BARNET, 20 Morelands Terrace	April 1977
MRS. ROSE FERREIRA, 266 Hawthorn Street	April 1977
DR. JAMES R. HAYDEN, 12 Pinette Street	April 1977

LAURENCE H. SOLOMON, Director
Salary $15,300.00

TUSTEES OF GIFTS, BEQUESTS AND TRUST FUNDS

No Salary

MAURICE SAVARIA, 1200 Church Street	April 1973
ALFRED A. REBELLO, 71 Swift Street	April 1975
JOHN PENA, 176 Grinnell Street	April 1975

BOARD OF HEALTH

Salary $500.00 each

DR. MANUEL F. SOUSA, Chairman

DR. ANTOINE A. SAINT LOUIS, 2094 Phillips Road	Feb. 1974
NORMAND MATHIEU, 28 York Street	Feb. 1975
DR. MANUEL F. SOUSA, 36 Briggs Street	Feb. 1976

ALVIN J. SIMMONS, Ph.D., S. M. Hyg.,
Director of Public Health
Salary $30,000.00

ASSISTANT DIRECTORS

MARY E. LEAHY, Head Administrative Clerk

DAVID WHITTAKER, Director of Rodent Control
Salary $12,500.00 each

DR. BERNARD A. PORTNOY DR. ANNE D. SAUNDERS
Clinic Physicians — Pediatricians — Salary $5,200.00

DR. MARCIO M. BUENO
Clinic Physician — Tuberculosis — Salary $5,200.00

MARY F. MACFARLANE, R.N., Supervisor of Nurses
Salary $9,176.76

AUSTIN J. BETTENCOURT, Director, Division of
Minimum Housing Standards
Salary $11,000.00

HUMAN RELATIONS COMMISSION

No Salary

	Term expires
REV. JOHN AALFS, 241 Reed Street	Dec. 1974
QUINTIN DeGRASSE, 351 Ash Street	Dec. 1974
ZOE W. FABIO, Chairman, 39 Oesting Street	Dec. 1974
DOROTHY KALLEVIK, Vice-Chairman, 313 Pleasant St.	Dec. 1974
ERROL BROOKS, 63 Hillman Street	Dec. 1975
JOHN P. GONSALVES, Secretary, 120 Acushnet Avenue	Dec. 1975
ADALBERTO O. NEREU, 114 Acushnet Avenue	Dec. 1976
WILLIAM J. SYNNOTT, P. O. Box F-62	Dec. 1976

EDMOND B. AMES, Executive Director
Salary $12,000.00

JAMES M. HAIRSTON, JR., Educational Officer
Salary $10,000.00

INDUSTRIAL DEVELOPMENT COMMISSION

No Salary

EDWIN J. SMITH, 34 Beverly Street, No. Dartmouth	May 1974
PETER F. STAITI, 870 Hixville Road, No. Dartmouth	May 1974
COLEMAN LIPMAN, 106 Ryan Street	May 1975
SPECIAL JUSTICE SAMUEL BARNET, 91 Rotch Street	March 1977
FREDERICK B. MACY, 22 Parker Street	March 1977
JOHN VERTENTE, JR., Chairman, 67 Mechanics Lane	March 1977
MANUEL CAMARA, JR., 333 Union Street	May 1977
ARTHUR D. FERREIRA, 925 Tradewind Street	August 1977
ANTONE L. SILVA, 179 Orchard Street	August 1977
JOSEPH A. JOHN, 7 Linden Lane, So. Dartmouth	March 1978
LLOYD B. MILLER, 10 Gardner Street, No. Dartmouth	March 1978
ROBERT A. DIAS, 76 Shipyard, So. Dartmouth	May 1978
CARL H. LARSEN, 33 Lantern Lane, Acushnet	May 1978
JOHN E. MACEDO, 273 Caroline Street	May 1978
ARTHUR W. MARTIN, 11 Haste Street, Fairhaven	May 1978

GERARD F. CUSICK, Executive Director
Salary $15,600.00

LICENSING BOARD

MAURICE LEVESQUE, Chairman
Salary $2,000.00

Other Board Members, Salary $500.00 each

WARREN C. JOHNSON, 930 Kempton Street	June 1976
MAURICE LEVESQUE, 55 Clara Street	June 1978
CHESTER L. RYMSZEWICZ, 1014 Almy Street	June 1980

NEW BEDFORD AIRPORT COMMISSION

No Salary

WILLIAM CARMO, Chairman

	Term expires
MICHELE E. MEROLLA, 100 Bedford Street	Dec. 1974
EUGENE LEMIEUX, 459 Conduit Street	Dec. 1974
THOMAS D. LOPES, 453 Hillman Street	Dec. 1974
PETER AUGUSTUS, III, 134 Slocum Rd., No. Dartmouth	Dec. 1975
WILLIAM CARMO, 27 Ocean Street	Dec. 1975
RAYMOND J. THOMASSET, 1110 Joyce Street	Dec. 1975
RALPH D. LIDER, 172 Plymouth Street	Dec. 1976
LEO MARTIN, 2585 Acushnet Avenue	Dec. 1976
DANIEL J. McGRATH, 21 Hussey Street	Dec. 1976

ISIDORE EISNER, 36 Jenny Lind Street
Airport Manager — Salary $14,000.00

NEW BEDFORD HARBOR DEVELOPMENT COMMISSION

MAYOR JOHN A. MARKEY, Chairman Ex-Officio

RICHARD SIMMONS, 43 Brier Street	Dec. 1973
THOMAS A. BOOTH, 163 Plymouth Street	April 1975
EDWARD O. SANCHEZ, JR., 22 Evelyn Street	April 1975
JOSEPH L. RITA, 160 Merrimac Street	Dec. 1975
JOSEPH S. VEIGA, 82 Pierce Street	Dec. 1975
JOHN BURT, Secretary, 74 Spruce Street	Dec. 1976

PAUL F. SAUNDERS, Director
Salary $13,000.00

NEW BEDFORD HISTORICAL COMMISSION

No Salary

GEORGE C. PERKINS, Chairman

OWEN F. HACKETT, JR., 888 Purchase Street	Jan. 1973
HENRY Z. HORN, 64 E. Clinton Street	Jan. 1973
GEORGE C. PERKINS, 4 Prospect Street, So. Dartmouth	Jan. 1974
JACOB OSTENSEN, 290 Hixville Road, No. Dartmouth	Jan. 1974
LOUIS R. LISS, 49 Burns Street	Jan. 1975
RICHARD KUGLER, 41 Orchard Street	Jan. 1975

Alternates

EDWARD D. HICKS, Birchfield Road, So. Dartmouth	Jan. 1973
HOWARD BAPTISTA, 5 Ocean Street	Jan. 1973
MRS. DORIS HELEEN, 197 Palmer Street	Jan. 1974
E. ELLIOT TERZIAN, 888 Purchase Street	Jan. 1974
BENJAMIN B. BAKER, City Planner	Jan. 1975
FRANKLIN S. SEYMOUR, 218 Rockland Street	Jan. 1975
PETER S. GRINNELL, 44 William St., Fairhaven	Jan. 1975

NEW BEDFORD HOUSING AUTHORITY

No Salary

	Term expires
PAUL J. MATHIEU, Chairman, 229 Conduit Street	Jan. 1975
GUSTAVE LASTAITI, Vice-Chairman, 107 Ryan Street	June 1976
FRANCIS O. QUINN, Treasurer, 110 Fruit Street	Dec. 1976
GEORGE CLARK, 55 Lake Street	Dec. 1977
EDWIN L. LIVRAMENTO, 78A Westhill Road	Dec. 1978

FRANCIS J. LAWLER, Executive Director/Secretary
Salary $23,775.00

NEW BEDFORD REDEVELOPMENT AUTHORITY

No Salary
HOWARD W. NICKERSON, Chairman

HERBERT A. OLLIVIERRE, 30 Liberty Street	Aug. 1973
ALFRED J. MENARD, 74 Scott Street	July 1974
G. FRANK GRENIER, 198 Clifford Street	July 1975
ARMAND O. DEMANCHE, 24 Pearl Street	July 1976
HOWARD W. NICKERSON, One Howland Terrace	July 1977

HOWARD BAPTISTA, Executive Director
Salary $30,500.00
HENRY Z. HORN, Assistant Director
Salary $26,500.00

NEW BEDFORD REGIONAL VOCATIONAL SCHOOL COMMITTEE

No Salary

JOSEPH S. FINNERTY, 111 Rockway Street	May 1974
CECIL M. LOPES, 455 Union Street	May 1974
RICHARD J. MANNING, 21 Devoll Street	May 1974
FRANCIS J. COX, 42 Little Oak Road	May 1978

NEW BEDFORD TRAFFIC COMMISSION

No Salary
DEPUTY CHIEF R. ALBERT BEAUREGARD, Chairman

GEORGE H. BRIGHTMAN, Commissioner of Public Works	(Ex-Officio)
RALPH E. MOORE, Superintendent of Buildings	(Ex-Officio)
RICHARD W. HINKLEY, Councillor - Ward Four	Dec. 1974
DONALD R. PERRY, Councillor-at-Large	Dec. 1974
ELMER H. STOWELL, 78 Highland Street	Dec. 1975
LEO R. POINEAU, 2615 Acushnet Avenue	Dec. 1976

LIEUTENANT LEONARD DECUNHA
Executive Secretary

BOARD OF PARK COMMISSIONERS

No Salary
MANUEL P. S. MACEDO, Chairman

MANUEL P. S. MACEDO, 155 Jenney Street	May 1970
CARL R. ANDERSON, 616 W. Rodney French Blvd.	May 1971
HARRIE W. JOHNSTON, Secretary, 144 Campbell Street	May 1974
JOSEPH R. ARSENAULT, 586 W. Elm Street	May 1975
G. ALBERT ROY, 26 Fielding Street	May 1978

EDWARD J. LOWNEY
Superintendent of Parks — Salary $13,000.00
Assistant Superintendent of Parks — LEO J. CIBOROWSKI
Salary $11,000.00

PLANNING BOARD

No Salary

JOHN A. MARKEY, Mayor, Chairman

	Term expires
BENJAMIN B. BAKER, Chairman Ex-Officio	City Planner
GEORGE H. BRIGHTMAN, Secretary	Commissioner of Public Works
RALPH E. MOORE	Superintendent of Buildings
DR. MANUEL F. SOUSA, Member of Board of Health	Jan. 1974
CARL R. ANDERSON, Member of Park Board	Jan. 1974
BRIAN J. LAWLER, Member of City Council	Jan. 1976
GEORGE ROGERS, Member of City Council	Jan. 1976

POLICE DEPARTMENT

JOSEPH A. PELLETIER — Chief

Salary $22,400.00

R. ALBERT BEAUREGARD — Deputy Chief

Salary $19,200.00

(For complete list see report of Police Department)

RECREATION COMMISSION

No Salary

DR. EDWARD KESTENBAUM, Chairman

PAUL R. DUMAS, 93 Orleans Street	Dec. 1974
ROGER P. LACASSE, 1115 Dewey Street	Dec. 1974
JOSEPH PIMENTAL, 339 Belair Street	Dec. 1974
THOMAS J. MULLARKEY, 581 Shawmut Avenue	Jan. 1975
DR. EDWARD KESTENBAUM, 47 Reed Street	Dec. 1975
PAUL J. LARIVIERE, 621 Cottage Street	Dec. 1975
PAUL C. PELLETIER, 245 Eugenia Street	Dec. 1975
HARRY S. FREEDMAN, 472 West Clinton Street	Jan. 1976

STEPHEN PAIVA, Director of Recreation

Salary $12,000.00

HERBERT REGO, Assistant Director

Salary $11,000.00

RETIREMENT BOARD

No Salary

JAMES A. STRUPCZEWSKI, City Auditor, Member Ex-Officio

MRS. ANNE FITCH, 61 Cottage Street	June 1976
JOHN H. STEWARDSON, JR., 106 Milford Street	June 1977

SCHOOL COMMITTEE

JOHN A. MARKEY, Mayor, Chairman Ex-Officio
JOHN M. XIFARAS, Vice-Chairman

	Term expires
MRS. ROSEMARY TIERNEY, 322 Maple Street	Jan. 1976
DR. PAUL F. WALSH, 233 Arnold Street	Jan. 1976
JOHN M. XIFARAS, 47 Morelands Terrace	Jan. 1976
RAYMOND A. LETOURNEAU, 230 Ohio Street	Jan. 1978
CARLOS PACHECO, 272 Lafayette Street	Jan. 1978
RONALD J. WALSH, 11 Longview Road	Jan. 1978

GERARD E. SMITH, Superintendent of Schools
Salary $31,500.00

JAMES F. FRANCIS, Deputy Superintendent
Salary $23,600.00

Assistant Superintendents

FLORENCE L. MAHON - Curriculum - Salary $21,900.00
EDMOND P. DONLAN - Personnel - Salary $20,900.00
LUCILLE R. CARON - Special Services - Salary $21,000.00
EDWARD J. COLEMAN, JR. - Business - Salary $21,300.00

VOCATIONAL HIGH SCHOOL BOARD OF TRUSTEES

No Salary
JOHN A. MARKEY, Mayor
FRANCIS J. COX, Chairman

ALDO P. BALESTRACCI, 807 Kempton Street	April 1975
ANTONE LAWRENCE, 4 Brownell Street	April 1975
FRANCIS J. COX, 42 Little Oak Road	April 1976
FREDERICK J. TOOMEY, 76 Plymouth Street	April 1976
LANCE J. GARTH, 15 Moynan Street	April 1977
ELEANOR W. MORTON, 317 Commonwealth Ave.	April 1977
GEORGE FERREIRA, 67 Hanover Street	April 1978
PAUL MACHADO, 672 Hathaway Road	April 1978

JOSEPH BARBERO, JR., Acting Director
Salary $20,000.00

WATER BOARD

No Salary
JOHN A. MARKEY, Mayor, Chairman Ex-Officio

RICHARD C. GREENHALGH, 336 Raymond Street	June 1975
WILLIAM P. McINTOSH, 5 Roosevelt Drive, Bristol, R. I.	June 1976
ROGER L. POYANT, 147 Princeton Street	June 1977
JOSEPH BURGESS, JR., 74 Irvington Street	June 1978

EDWARD V. PETERS
Acting Superintendent - Salary $17,500.00

EDWARD E. BEGIN
Deputy Superintendent - Salary $16,000.00

CITY OFFICIALS

Administrative Aid	JOSEPH S. FINNERTY, Salary	$16,500.00
City Auditor and Budget Analyst	JAMES A. STRUPCZEWSKI, Salary	$20,500.00
Assistant City Auditor	GARY R. SIWIK, Salary	$11,900.00
City Clerk	ELLEN M. GAUGHAN, Salary	$12,500.00
Assistant City Clerk	FLORENCE WHALLEY, Salary	$8,820.00
Secretary to City Clerk and Assistant Council Clerk	LILLIAN G. SOUZA, Salary	$6,760.00
City Physician	GEORGE R. JOHN, M.D., Salary	$5,100.00
City Planner	BENJAMIN B. BAKER, Salary	$16,900.00
Assistant City Planner	ROLAND J. HEBERT, Salary	$12,000.00
City Solicitor	PAUL J. MATHIEU, Salary	$11,000.00
Assistant City Solicitor I	JOHN A. TIERNEY, Salary	$9,000.00
Assistant City Solicitor II	RICHARD J. MOORE, Salary	$9,000.00
Assistant City Solicitor III	ROY D. SANTOS, Salary	$9,000.00
City Treasurer and Collector of Taxes	JOSEPH M. RAMOS, Salary	$13,500.00
Civil Defense Director	ANNE FITCH, Salary	$10,000.00
Clerk of Committees	JOHN P. CALLAGHAN, Salary	$6,500.00
Assistant Clerk of Committees	CLAIRE I. BOUTIN, Salary	$9,500.00
Commissioner of Public Works	GEORGE H. BRIGHTMAN, Salary	$22,000.00
Assistant Commissioner of Public Works	EDMUND J. TOOMEY, Salary	$17,000.00
Communications Director	BARRY M. DARWELL, Salary	$10,000.00
Emergency Employment Act — Project Director	VINCENT J. PETERNEL, Salary	$12,000.00
Computer Center Director	RICHARD L. PERAULT, Salary	$16,000.00
Computer Center, Systems Analyst	EDWARD A. IACAPONI, Salary	$13,666.00
Inspector of Animals	MANUEL A. XAVIER, Salary	$4,680.00
Inspector of Wires, Superintendent of Police Signal System and Superintendent of Street Lights	HUGH J. MURRAY, Salary	$13,500.00
Labor Registration Clerk	ROSELLA BEAUPARLAND, Salary	$500.00
(Under Massachusetts Civil Service Commission)		
Management Development and Evaluation, Director	PETER R. RIOUX, Salary	$14,000.00
Manpower Coordinator	RALPH SCHMARSOW, Salary	$18,250.00
Model Cities Administration, Director	RICHARD A. PLINE, Salary	$19,000.00
Purchasing Agent	CHARLES J. TARPEY, Salary	$13,500.00

CITY OFFICIALS (Continued)

Sealer of Weights and Measures	HERBERT CATLOW, Salary	$10,980.00
Deputy Sealer of Weights and Measures	FRANK E. PRZYBYSZEWSKI, Salary	$8,320.00
Secretaries to Mayor —		
JEANNE C. GREENHALGH	Salary	$9,500.00
DIANE GRENON	Salary	$6,500.00
Shellfish Warden	ROMEO MOSAKOWSKI, Salary	$6,900.00
Superintendent and Inspector of Buildings	RALPH E. MOORE, Salary	$13,500.00
Veterans' Benefits Agent	JOSEPH PONTE, Salary	$10,400.00
Veterans' Service Director	CAMILLE GALLANT, Salary	$10,400.00

INAUGURAL ADDRESS

of the Honorable

JOHN A. MARKEY

MAYOR

of the

City of New Bedford

Massachusetts

to the

CITY COUNCIL

January 7, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

Judge London, Madame Assessor, Members of the School Committee, Members of the City Council, Reverend Clergy, Special Guests, Fellow Citizens of New Bedford,

I stand before you to again express my gratitude to the people of New Bedford for the opportunity they have given me to serve two more years as Mayor of this energetic city.

I welcome the opportunity to complete unfinished tasks and to set goals for new ones;

I welcome the opportunity to change present public attitudes toward government, from skepticism to respect, and to show again that the public's confidence in the New Bedford city government is well placed;

I welcome the opportunity to keep government decisions which affect New Bedford's financial management and its future close to the people and therefore, more responsive to their needs.

We are well aware that the average American is uneasy about the way much of the government operates. About a month ago, not long after our own municipal election, a U. S. Senate Committee on Intergovernmental Relations released the findings of a survey on public confidence in government. The answers were certainly no surprise. The people of this nation are disenchanted with their government, scornful of their leaders and distressed over conditions in the country at large.

While this Senate survey concerned itself principally with the attitude toward the Federal government, some of that unrest and cynicism is bound to filter down to state and local governments.

What can we, assembled here, do about this? For one, we on this platform have taken a solemn oath to faithfully and impartially uphold and discharge the duties of our offices.

We can begin with the example we set in our public conduct. Every man and woman serving in public office is expected to possess the personal characteristics of honesty, integrity and candor; to put service above self. It is by our actions that the electorate will judge us. If we try to manipulate the affairs of government for the purpose of creating a favorable public opinion for ourselves or our political ambitions, then we are dishonest to ourselves, fellow office holders, and the city. The single act of officials to make promises they cannot keep, damages the relationship between the people and their government and is just as corrosive of the people's confidence in their government as is corruption.

Let us therefore pledge to foresake personal gain, ambition and self esteem by working together in openness and fairness for the common good of New Bedford and its citizens.

The responsibility of closing the chasm between government and the people does not and cannot rest solely with the elected and appointed officials. Each of us must assume the responsibility of good government. It begins with a belief in self-reliance and the respectability of work. Respect for the rights of others is important to both the government and those being governed, but all of us must be active participants in that government.

I believe that government can work effectively if there is personal involvement between the people and their government. In addition to casting a ballot on election day, as wisely as we can, people must learn and understand their government and its structures so that they can participate in the decisions that will affect their life.

This is what democracy means, government by the people. To encourage this involvement of citizens and the city government, I will work to develop more opportunities for the electorate to be informed and participate in municipal activities in a constructive and useful way.

Two years ago, this administration took office with a substantial treasury deficit. It was a plain fact that the city was in deep financial crisis for many reasons. I called on the City Council, School Committee and other elected city officials to meet the twin challenges of maintaining the quality services the city should provide, while at the same time, do it frugally and with an eye constantly fixed on the city's ability to raise the revenue needed to provide services to more than 100,000 inhabitants.

Thanks to the efforts of these local officials and dedicated men and women, we have been successful in that challenge. Municipal services from improved garbage collection to additional health, recreational and elderly programs are efficiently operating. Construction on two elementary schools will begin this month and a third later in the year. A regional vocational high school will be rising from the ground before the calendar turns to 1975.

The downtown mall is underway in a fine cooperative venture between the city and private enterprise. The long-awaited superblock, subject to the decisions of many people, should begin to unfold in the spring. The Industrial Park is constantly being developed, allowing for new and well-paying companies to move into the city and strengthen our financial base.

We have brought the city from the brink of financial emergency to the harbor of financial stability and I pledge you my every effort to keep it there. For all these accomplishments we feel satisfaction and take pride in proclaiming the spirit of action New Bedford has recently developed. However, we are not here merely to look pridefully on the past. Before any complacency sets in, let me remind you that much of the year ahead is filled with uncertainties. The city has just resigned from the regional planning district because the Council agreed with me that the district's efforts were not in the interest of

New Bedford. Bills now before the legislature call for the creation of an endless variety of planning districts, special purpose districts and a new creature of state government called a sub-state district. One bill would abolish the 14 counties completely and replace them with several administrative districts.

In short, there are lots of ideas about ways to serve the public in areas larger than cities or towns. I share those concerns for cooperation between town and city. None of us can go it alone in meeting the needs of mass transportation, industrial development, solid waste disposal, education and public safety. I believe that although we do not want another level of bureaucracy making decisions for our city, we can voluntarily and harmoniously cooperate with our sister communities in regional development. We already have formed a regional school district and a solid waste district has been under discussion for more than a year and is very close to reality. A transportation district is in its genesis. This city seeks any multi-governmental district that will serve the people, better, easier and efficiently.

The shortage of fuel may have an adverse effect on jobs, and we are trying to keep abreast of that development. Funds will have to be spent to maintain and improve various municipal services in a program of capital improvement that is under constant study and review as to cost and feasibility.

We look upon these challenges with confidence, born of cooperation and mutual interest among all of us within sight and the sound of my voice.

This inauguration — this beginning — is more than the start of a new term of office. It is a symbol of continued progress. With your support and the guidance of Almighty God, it will be shared by all the people of New Bedford.

THANK YOU !

ELEVENTH ANNUAL REPORT

OF THE

DEPARTMENT OF RECREATION

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

For Fiscal Year 1973 - 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CITY OF NEW BEDFORD

RECREATION COMMISSION

1973 - 74

BOARD OF COMMISSIONERS

DR. EDWARD KESTENBAUM, Chairman

HARRY FREEDMAN, Vice Chairman

PAUL DUMAS — THOMAS MULLARKEY

ROGER LACASSE — PAUL PELLETIER

PAUL LARIVIERE — JOSEPH PIMENTAL

ADMINISTRATION

STEPHEN PAIVA, acting Director of Recreation and Clerk of the Commission

HERBERT REGO, Assistant Director of Recreation

DIANE J. SENNA, Principal Clerk

PAULA OLIVEIRA, Junior Clerk & Typist

YVETTE T. LEBLANC, Junior Clerk & Typist
Secretary to the Commission

PERMANENT STAFF

MRS. LILLIAN DONAGHY, Recreation Leader
(Senior Citizens)
Supervisor of the Senior Citizens Center

RECREATION COMMISSION OFFICE

Room 401 — Municipal Building

FINANCIAL STATEMENT

SALARIES and WAGES ACCOUNT

Appropriation - Budget	$ 264,241.22	
Transfer from Model Cities	4,450.92	
	$ 268,692.14	
Expenditures	256,534.50	
BALANCE		$ 12,157.64

GENERAL EXPENSE ACCOUNT

Appropriation - Budget	$ 26,580.00	
Returned of check to the account	15.00	
Transfer from Reserve Fund	2,200.00	
	28,795.00	
Returned of Petty Cash	25.00	
	28,820.00	
Expenditures	28,656.11	
Balance		$ 163.89

BATH HOUSE RECEIPTS

Receipts — Rental of Bath house boxes	$ 113.55

CLASSIFIED STATEMENT OF EXPENDITURES

ADMINISTRATION

OFFICE

Director of Recreation	15,705.56	
Assistant Director of Recreation	14,957.59	
Principal Clerk & Typist	7,945.08	
Junior Clerk & Typist	5,299.74	
		$ 43,907.97

SENIOR CITIZENS CENTER

Recreation Leader (Senior Citizens)	9,818.20	
Travel Aide	1,842.00	
Arts & Crafts Instructor	910.00	
Sewing Instructor	760.00	
Assistant Sewing Instructor	370.00	
Custodian	780.00	
		14,480.20

YOUTH ACTIVITIES

Youth Center	10,716.00	
Basketball Coordinators	2,700.00	
Basketball Referees	5,788.00	
Mini Bikes Supervisors	1,350.00	
Teener's League	200.00	
Midget Football	200.00	
		20,954.00

MOBILE VANS — Seasonal

Mobile Van and Trailer Supervisors	10,272.00	
		10,272.00

SCHOOL GYM PROGRAM

Supervisors — Jr. High	11,387.27	
Custodians — Jr. High	22,930.54	
Supervisors — Elementary	23,590.50	
Custodians — Elementary	17,251.28	
		75,159.59

PLAYGROUNDS — Seasonal

Recreation Supervisor	1,598.60	
Asst. Recreation Supervisors	1,445.20	
Supervisor Recreation Handcrafts	715.01	
Asst. Supervisor Recreation Handcrafts	647.00	
Leaders Recreation Handcrafts	1,023.40	
Recreation Leaders	23,361.45	
		28,790.66

TENNIS — Seasonal

Instruction — Daily Classes	1,072.00	
		1,072.00

BEACHES — Seasonal

Police Officer	910.80	
Recreation Supervisor (Water Activities)	2,696.34	
Senior Head Lifeguard	3,289.00	
Head Lifeguards	4,119.04	
Lifeguards	41,437.07	
Bath House Attendant	6,190.00	
Supervisor of Athletics (Swimming)	892.40	
Leader of Athletics (Swimming)	1,547.00	
		61,081.65

CHRISTMAS — Seasonal

Santa Claus at Clasky Common Park	165.00	
		165.00

COMPENSATION LEAVE — Mobile Van

Supervisor	651.43	
		651.43

SUMMARY

Office	43,907.97
Senior Citizens Center	14,480.20
Youth Activities	20,954.00
Seasonal — Playgrounds	28,790.66
Tennis	1,072.00
Mobile Vans	10,272.00
Beaches	61,081.65
School Gym	75,159.59
Christmas	165.00
Compensation Leave	651.43
	$ 256,534.50

CLASSIFIED STATEMENT OF EXPENDITURES

GENERAL EXPENSE ACCOUNT

OFFICE

Advertising expense	1.62	
Building Maintenance supplies	71.69	
Equipment supplies (materials)	157.42	
Office supplies	163.38	
Equipment supplies (uniforms)	287.11	
Printing & Stationery supplies	242.55	
Equipment Hire expense	127.40	
Membership expense	108.75	
Mimeo, Duplicating expense	533.14	
Telephone expense	181.68	
Refreshment supplies	7.23	
Recreation supplies	.25	
Personal Services Rendered	17.50	
Motor Maintenance (repairs)	1.25	
		$ 1,900.97

SENIOR CITIZENS CENTER

Arts & Crafts supplies	9.50	
Custodian supplies	61.49	
Equipment supplies	103.96	
Office supplies	67.10	
Printing & Stationery supplies	30.81	
Prizes & trophies	864.23	
Recreation supplies	129.37	
Refreshment supplies	563.37	
Printing & Mimeo expense	109.32	
Rent per agreement	2,840.00	
Telephone expense	611.54	
Personal Services Rendered	430.25	
Light & Power expense	134.45	
		$ 5,955.39

BEACHES — Seasonal

Custodian supplies	30.17	
Equipment supplies (uniforms)	1,167.98	
Equipment supplies (materials)	88.99	
First Aid supplies	71.90	
Office supplies	.75	
Personal Services Rendered	30.50	
Prizes & trophies	155.43	
Equipment Hire expense	108.71	
Medical expense	67.00	
Telephone expense	512.80	
		$ 2,234.23

PLAYGROUNDS — Seasonal

Arts & Crafts supplies	1,716.40	
Athletic supplies	1,089.30	
Equipment supplies (materials)	23.70	
Equipment supplies (uniforms)	1,126.70	
First Aid supplies	214.40	
Printing & Stationery supplies	1.18	
Prizes & trophies	76.24	
Recreation supplies	61.70	
Refreshment supplies	98.60	
Medical expense	1,011.23	
Transportation expense	315.00	
Travel expense	320.00	
Custodian supplies	11.88	
		$ 6,066.33

SCHOOL GYM PROGRAM

Athletic supplies	883.21	
Prizes & trophies	183.00	
Recreation supplies	40.80	
Travel expense	250.00	
		$ 1,357.01

YOUTH CENTERS

Equipment supplies (materials)	212.31	
Prizes & trophies	58.50	
Recreation supplies	67.64	
Personal services rendered	10.20	
Custodian supplies	21.00	
		$ 369.65

YOUTH ACTIVITIES — Miscellaneous

Athletic supplies	462.60	
Prizes & trophies	258.03	
Recreation supplies	12.06	
Equipment supplies (materials)	22.50	
Printing expense	495.00	
Rent per agreement	100.00	
		$ 1,350.19

MOBILE VANS

Athletic supplies	41.19	
Building Maintenance supplies	28.81	
Equipment supplies (materials)	99.58	
Custodian supplies	26.27	
Recreation supplies	19.60	
Motor Maintenance (gas & oil)	36.37	
Equipment Hire expense	5.00	
Medical expense	779.73	
Motor Maintenance (repairs)	2,213.00	
		$ 3,249.55

BASKETBALL LEAGUE

Equipment supplies (materials)	65.06	
Prizes & trophies	1,273.75	
		$ 1,338.81

INDOOR POOL PROGRAM

Rent per agreement	1,464.00	
		$ 1,464.00

TENNIS

Equipment supplies (materials)	36.00	
Printing & Stationery supplies	2.60	
Prizes & trophies	103.75	
Recreation supplies	15.00	
		$ 157.35

SPECIAL EVENTS

4th JULY EXPENSE

Equipment Hire expense	2,643.80	
Prizes & trophies	62.03	
Refreshment supplies	83.80	
		$ 2,789.63

CHRISTMAS

Refreshment supplies	398.00	
		$ 398.00
		$ 28,631.11

SUMMARY

Building Maintenance	91.53
Advertising expense	1.62
Arts & Crafts supplies	1,725.90
Athletic supplies	2,599.74
Custodian supplies	197.29
Equipment supplies (mat.)	656.83
Equipment supp. (uniforms)	2,583.79
Equipment Hire expense	269.92
First Aid supplies	286.30
Fourth of July	2,789.63
Light & Power	134.45
Medical expense	1,857.96
Membership expense	108.75
Mimeo, Dupl. expense	1,124.50

Motor Maintenance (gas & oil)	28.62
Motor Maintenance (repairs)	2,230.97
Office supplies	231.23
Personal Services Rendered	488.45
Printing & Stationery supp.	235.30
Prizes & trophies	2,972.93
Recreation supplies	353.18
Refreshment supplies	669.20
Rent per agreement	4,404.00
Telephone expense	1,306.02
Transportation expense	315.00
Travel expense	570.00
Special events (senior citizens)	398.00
	$ 28,631.11

CAMP KENNEDY SPECIAL FUND

FINANCIAL STATEMENT

SALARIES AND WAGES ACCOUNT

Appropriation	$ 26,982.00	
Expenditures	25,837.55	
Balance		$ 1,144.45

GENERAL EXPENSE ACCOUNT

Appropriation	$ 6,000.00	
Encumbrance 1972	700.00	
	$ 6,700.00	
Expenditures	6,662.76	
Balance		$ 37.24

CAMP KENNEDY SPECIAL FUND

CLASSIFIED STATEMENT OF EXPENDITURES

ADMINISTRATION

Director	$ 1,540.00
Assistant Director	1,320.00
Athletic Director	1,320.00
Water Safety Instructor	1,818.00
Licensed Practical Nurse	810.00
Arts & Crafts Instructor	882.00
Arts & Crafts Assistant	1,524.60
Job Station Counselors	5,879.50
Counselors	10,743.45
	$ 25,837.55

GENERAL EXPENSE ACCOUNT

Arts & Crafts supplies	594.87
Athletic supplies	964.21
Building Maintenance	252.66
Custodian supplies	222.45
Equipment Hire expense	22.00
Equipment supplies materials	288.92
Equipment supplies uniforms	2,434.62
First Aid supplies	153.43
Medical expense	22.00
Membership expense	420.00
Mimeo, Duplicating, Printing expense	7.67
Printing & Stationery supplies	39.19
Prizes & trophies	130.65
Recreation supplies	218.63
Refreshment supplies	791.85
Telephone expense	59.61
Transportation	40.00
	$ 6,662.76

RETARDED & HANDICAPPED RECREATIONAL PROGRAMS

FINANCIAL STATEMENT

SALARIES AND WAGES ACCOUNT

Appropriation	56,373.89	
Expenditures	55,660.17	
Balance		$ 713.72

GENERAL EXPENSE ACCOUNT

Appropriation	28,000.00	
Expenditures	24,612.23	
Balance		$ 3,387.77

CLASSIFIED STATEMENT OF EXPENDITURES

PERSONAL SERVICES

Winter Program

Director	11,700.00	
Asst. Director	8,190.00	
Jr. Clerk & Typist	7,367.51	
Physical Education Instructor	4,945.43	
Speech Therapist	5,788.23	
Counselor	4,880.00	
Asst. Counselors (2)	7,865.00	
	50,736.17	

Summer Program

Asst. Director	700.00	
Sr. Counselors	1,200.00	
Counselors	1,624.00	
Jr. Counselors	1,000.00	
Attendant	400.00	
	4,924.00	
		$ 55,660.17

GENERAL EXPENSE ACCOUNT

TRANSPORTATION

Winter Program	4,495.65	
Summer Program	7,160.71	
Transportation Total	$11,656.36	

SUPPLIES

Administrative Office Supplies	985.60	
Arts & Crafts	1,010.93	
Athletic & Recreational	2,791.87	
Building Maintenance	17.93	
Custodian	355.26	
First Aid Supplies	125.52	
Home Economics	72.25	
Refreshments	1,080.53	
Equipment	2,733.70	
Printing & Stationery	103.46	
	9,277.05	
Power & Light Expense	3,000.00	
Telephone Expense	678.82	
Supplies & Expense Total	$12,955.87	
		$ 24,612.23

JUNE 30, 1974

To the Honorable City Council:

Gentlemen:

The members of the Recreation Commission are gratified by the increase of activities that have come about over the years in Recreation in New Bedford. With the expanded budget and the loyalty of the department employees, we have had a most successful year.

With the moving of the Senior Citizens Center to the former New Bedford Hotel from the Salvation Army, our programs have expanded tremendously.

The usual weekly programs of whist, beano and social dancing and duckpin bowling were held with a marked increase in attendance.

The travel programs have continued to expand in spite of the knowledge gained by the individual clubs who have been branching out on their own and arranging their own day trips.

The total number of one day trips increased to 41 compared to a total of 29 for the previous year and 3,000 persons were accommodated on time.

Eight overnight tours took care of 400 persons.

The annual Holiday party was quite successful. This year's attendance was 100 more than the previous year.

The summer programs of the Recreation Commission commenced very auspiciously on May 31st with the Night Basketball League. Some forty-eight teams, sponsored by local businesses and concerned citizens enabled upwards of seven hundred youth and young

adults to participate in the program. With the vast number of teams the referees account was a little overdrawn but is was well worth the money. A new twist was added with inception of a Pee-Wee Division for youngsters under twelve years of age. This proved to be a very worthwhile and competitive division which should grow within the coming years. An excellent job was done in scheduling, assigning officials and assuring adequate media coverage. One beneficial aspect necessary for the continued success of the league would be the availability of hiring full time scorers for the sixteen weeks of the program. The cost is minimal and they are essential to the cohesive functioning of the league.

Tennis instruction was offered daily on a rotating schedule in the three major playgrounds (Buttonwood, Hazelwood and Brooklawn). An instructional clinic and tournament was held at the completion of the summer program with awards being presented to the winners. A highlight of the tennis instruction was a field trip to Longwood Tennis Club to see a professional match and clinic.

Swimming Instruction was offered daily at the Municipal Beach. Mr. Robert Crompton did an excellent job along with his two assistants. Classes were offered for beginners, swimmers, intermediate swimmers as well as junior and senior lifesaving. There is no charge for these lessons and they afford all ages the opportunity to familiarize themselves with the water and safety in the water so that they can better enjoy their natural environment. Red Cross standards are observed and all participants meeting these standards were presented with achievement cards and progress sheets at a ceremony marking the end of another highly successful beach season.

Beaches were staffed daily by certified lifeguards under the direction of Mr. George Crook supervisor of water activities. In as much as it takes long hours of preparation to maintain the beach area so that it is suitable for bathers, I must offer the following sug gestions:

(a) That a more workable truck be provided for daily refuse pickup;

(b) a full time maintenance crew of five men be provided for, and

(c) that we request the Army Reserve to supply men and equipment to bulldoze and grade the sand rather than put an overburden on the DPW.

This past season we were fortunate to have no drownings although there were more than fifty rescues. A portion of these rescues were made between the hours of 6 P.M. and 9 P.M. and proved in fact that it was beneficial keeping lifeguards on duty until that hour.

The playground schedule commenced on July 2 for an eight week period. Forty-four supervisors staffed a total of nineteen playgrounds with another fifty personnel under EEA or OEO funded programs also aiding in supervisory duties. Weekly contests were held to the satisfaction and desire of the participants. Intramurals between playgrounds was again successful with more participation this season than last. All supervisors were required to pass a standard first aid course to assure maximum safety of the children in case of injury on the playground.

Arts and craft instruction was an integral part of playground activity. On a rotating basis our instructors would visit playgrounds, instruct and demonstrate more

difficult crafts projects as well as commence simpler projects which could be completed by the children throughout the week. Mural painting fascinated the younger set and their wares were displayed throughout the building upon their completion. The climax of the playground season was an exhibition of all arts and crafts at the Hathaway Playground which proved to delight not only the participants but many parents who were present at the show.

Mobile Vans were dispatched to areas which had no recreational facility readily available to them. This facet of the summer program began on June 25 and proved to be one of the most desirable programs we offered. The four trailers and one van were sited in the same location for two days in succession and returned every ten days to the same location. All areas were serviced and the alternating schedule did provide for many participants to enjoy the facilities the vans offered.

A serious set-back to this program was incurred when the Mobile Van was involved in an accident and extensively damaged. The van not only provided us with an additional apparatus for an additional site, but was the only vehicle with enough storage area to transport trampolines to other areas being serviced. Whereas, the trampolines are the most often enjoyed and used element of the mobile van program the number of participants decreased more than 60% when no trampolines were available. This is why I have suggested that the van be repaired in order that we be allowed to continue full service of all recreational facilities and equipment or risk the danger of this productive program being terminated by lack of participation.

The camping program offered to area children at Camp Kennedy is one of the best arrangements in the

state. I would at this time like to thank the School Department for the use of their vehicles and the City Building Department for their efforts in preparing Camp Kennedy. Seasonal average of participants was 197 daily and although this is a decline of twenty-two campers per day the program that was offered was excellent. I decline to believe that the decrease of campers was caused by the increase in fees but rather think that the large number of city youth who attended Camp Devens would have enrolled at Camp Kennedy. I believe the experience of the staff and the fact that all counselors were more or less in the average age bracket of 21 afforded more supervision and a better camping atmosphere. A new and exciting addition to Camp were weekly trips to museums, battleship Massachusetts etc., which proved fascinating to the youngsters. I believe that with the inception of new stations and new ideas in combination with the talented staff that the camp was the most productive of all our summer programs.

In all, all our summer programs were successful and I am sure that all those who participated in our regular activities as well as our special events were more than satisfied. Highlighting these events were Lincoln Park Day, a miniature golf tournament, the annual fourth of July fireworks display, the Recreation Commission tennis tournament and the Recreation Day parade. Again we are most grateful to Mr. Gustave La Staiti for his support in promoting Recreation Day.

On November 2nd our gym program commenced with the opening of nine elementary and 4 Jr. High School gyms in use.

We have provided in our program recreation for boys and girls of all age; consisting of floor hockey, bombardment, soccer and gymnastics.

The adult program has been a huge success operating out of the County St. School, Carter Brooks, and Normandin Jr. High.

The County St. School conducts woman slimnastics and tennis instruction, while Carter Brooks and Normandin are used for male adult activities.

The Carter Brooks School is also used by our Retarded & Handicapped Physical Education Program manned mostly by volunteers from our day program at Dennison Memorial.

We have tried to use every facility to its' maximum capacity and efficiency.

Respectfully submitted,

Dr. Edward Kestenbaum, Chrm.

RETARDED & HANDICAPPED DIVISION OF RECREATION

YEAR 1974 SUMMER CAMP PROGRAM

began July 1 and ended August 23.

SMITH STREET CENTER

There were a total of 21 campers but only about 15 came during the first two weeks. There were 6 paid workers from Neighborhood Youth Corps and ten volunteers on the first day of camp.

Wednesday was beach day and only about ten children went to the beach while the others stayed at home that day upon their parents request.

The children enjoyed coming to camp as they made paintings, drawings, paper weights and many other arts and crafts. Also they made pudding and popcorn for lunching.

Many of the children were given speech therapy by the Speech Therapist, two or three times a week at camp. They really liked her and seemed to enjoy going to her class.

At lunch time we taught the children how to sing grace. They immediately learned they had to wait until grace was sung before eating their lunch. By the end of the summer about 5 children picked up the words and sung along with us. Others hummed the tune. Most of the children ate and rested outdoors when weather permitted with the exception of 6 children who ate by themselves, without help, indoor under supervision which pleased them because of being treated as grown-ups.

We were very fortunate in having only one accident during the eight weeks of camp.

DENNISON MEMORIAL

Beginning April 1, 1974, Judy Sproule, a speech therapist at the Mental Health clinic worked closely teaching and evaluating the children at Dennison. All test results are on file. The summer campers at Dennison, Smith St. and Parker St. Day Care Center were basically tested and evaluated as were the winter campers.

New materials for speech therapy purchased such as: oral language development kits, flexible use of language in development skills and word making cards will be very helpful in therapy sessions involving hyperactive children.

In the summer program 52 students enrolled which proved to be the most exciting summer ever.

Many new activities were added to the schedule. Bowling, swimming (with instruction) miniature golf, walks, races, baseball, basketball, indoor and outdoor games, dancing were very much enjoyed.

Leather goods, jewelry and woodwork crafts were displayed at Open House along with other arts & crafts and were quite impressive.

Field trips were made to Heritage Plantation in Sandwich, Capron Park in Attleboro, Onset Beach, Oak Bluffs (Kiwanis Club), Lincoln Park (Exchange Club) along with outings to East Beach every Wednesday where children swam, collected shells and played games.

Aside from trips, special activities were planned for the enjoyment of the students. A Miss Recreation Pageant was held whereby the female students vied

for the title by participating in evening gown, talent, questions and answer competition, the best being the winner. Male students served as judges and ushers for the pageant, which was a much greater success than we expected.

The students had an enjoyable time watching a show "Tooth Decay" attacking innocent teeth and ruining them presented by the summer staff.

The last day of summer camp ended with an outdoor cook-out of frankfurters, chips, soda and watermelon.

During this past summer the sole aim in working with the students was to plan activities for their enjoyment.

Performance in athletics was not stressed as much as having fun was. All feel we were successful in our efforts.

Respectfully submitted;

MRS. DOROTHY MC CARTHY

Director of Recreation Program

Dennison Memorial

ANNUAL REPORT

of the

DEPARTMENT OF RECREATION

For Fiscal Year 1973 - 1974

IN CITY COUNCIL,

February 27, 1975

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN,
City Clerk

Attest:

ELLEN M. GAUGHAN,
City Clerk

27th Annual Report

of the

AIRPORT MANAGER

of the

NEW BEDFORD MUNICIPAL AIRPORT

For the Period January 1, 1973

to the Year Ending June 30, 1974

July 1, 1973

To the Honorable John A. Markey, Mayor, and the
mbers of the City Council of the City of New Bedford.

ıtlemen:

There is enclosed the Annual Report of the Airport
nager for the year 1973 and the first six months January
Tune 30, 1974.

Respectfully submitted,

NEW BEDFORD AIRPORT COMMISSION

William Carmo	Leo Martin
Chairman	Chairman
March 12, 1974 to June 1, 1974	March 1973 to March 12, 1974

NEW BEDFORD AIRPORT COMMISSION

Year Ending December 31, 1973

NAME	TERM EXPIRE
Chairman	
Leo Martin	December 3
Vice-Chairman	
William Carmo	December 3
Members	
Peter Augustus, III	December 3
William Carmo	December 3
Isidore Eisner	December 3
	Resigned: February,
Eugene Lemieux	December 3
Thomas Lopes	December 3
Michele E. Merolla	December 3
Albert Signorella	December 3
Raymond J. Thomasset	December 3
Robert L. Xifaras	December 3
Daniel McGrath	December 3
Leo Martin	December 3
Ralph Lider	December 3

ew Bedford Airport Commission:

emen:

June 30, 1974, marks the end of the twenty-seventh full and the middle of the twenty-eighth year during which the f New Bedford has operated its Municipal Airport.

Just to state that it was a year and a half of progress be but to minimize the impact of the forward strides of rport.

This report is given for a period when three members Commission served as Chairman. Robert L. Xifaras; ry 1, 1973 to March, 1973, Leo Martin; March, 1973 to , 1974 and William Carmo; March 1974 to June 1974.

The following table of Airport Operations and Instru- approaches reflect the increase in operations for the past nd one-half over the year 1972.

ear	Yearly Total	Percentage Increase or Decrease
971	85,075	
972	66,482	Decrease of 22% over 1971
973	82,578	Increase of 19.5% over 1972
974 months)	50,359	Increase of 11% for the first 6 months over 1973

This is indicative of the new spirit prevailing at the Air- hich is now known as the Friendly Airport. A determined energetic knowledgable Commissioners capably led have much to accomplish the impossible.

EIGHTEEN MONTHS ACTIVITIES:

The merger of Northeast Airlines with Delta Ai failed to accomplish its purpose as far as New Bedford w is concerned. Service deteriorated to just one flight to a New Bedford daily at a most inopportune hour. Efforts t the service improved met with failure due to Delta's unw ness to effect changes. Air New England continued its e give effective service and succeeded. It is anticipated recent Civil Aeronautics Board ruling temporarily susp New Bedford as a calling point for Delta effective Octob 1974, and the Certification of Air New England will en New England to give improved service with an improved Airship. In any event, Air New England will require deserve the support of the flying citizens of New Bedford to prosper and in turn to give New Bedford the air servi requires.

By April 1973, the Airport Commission and the M presented to the Massachusetts Aeronautics Commissi the Federal Aviation Administration the first of its progr expansion and improvement.

To date three of the projects have been funded and for construction. A Safety-Security fencing project and novation of the Alden Tower obstruction stack in the s $21,510.00 and the new lighted light plane parking apr the sum of $129,606.00. The first project has been com the second project is awaiting material for which deliver been promised in late September 1974 and the third is w the way to completion. The Massachusetts Aeronautical mission and the City have funded four additional projects are awaiting Federal approval and participation and fu Three more projects in the form of additional Safety and S fencing in the sum of $10,000.00, ramp lighting for $5,0 and the renovation or replacement of the high intensity in excess of $100,000.00 are expected to be funded.

Passenger enplanement for the first six months of 1974 w increases as compared with 1973. As Air New England vides the faster and larger ships, this upward trend should tinue. Again, the following chart shows the progress:

AIR NEW ENGLAND			DELTA AIRLINES	
Year	Enplaned	Deplaned	Year	Enplaned
1973	5,584	5,498	1973	1,593
1974 (6 months)	3,094	3,020	1974 (6 months)	883

Shipments of outgoing Air Freight despite higher rates holding their own. The first seven months of 1973 totaled 728 pounds versus a total of 18,222 pounds for the same iod in 1974 for Air New England with Delta Air Lines ship- g a total of 33,583 pounds in 1973 and 16,606 pounds for the st seven months of 1974.

The Airport Commission has approved a program of ovation for the Main Terminal Building with new stair tread- , painting of both the exterior and interior, possible reloca- n of some of the display cases amidst other plans. A new nge and restaurant, Peasy's Flight Lounge, has been built h excellent dining amidst pleasing facilities. A new Fixed se Operator, Southeast Air, is now completely operating ving General Aviation with all their needs. The same is e for the new owners of Colonial Air and both Colonial and theast Air offer charters to all points in safe comfortable ps. Our oldest Fixed Base Operator, Air Service Caravan, increased their facilities and are doing well. New tenants e been added with J & J Security and Adams Air Freight upying the offices.

The Airport operated for the eighteen month fiscal year uary 1, 1973 to June 30, 1974 on a budget of $158,860.43 of ch we spent $157,146.91. Earnings for that period totaled

$74,004.00 and taxable Airport property totaled approxi
$90,249.66 for a grand total of $164,253.85 thus enabli
to operate in the black. We were targeted to earn $55,0
for the eighteen month period and we earned $74,004.19
surplus of $19,004.19.

mary of the income and expenses is as follows:

CITY OF NEW BEDFORD
MUNICIPAL AIRPORT

EXPENSES

TITLE	TOTAL 18 MONTHS
o Maintenance	$ 2,506.72
lding Maintenance-Craftsman	4,590.59
lding Maintenance-Custodian	1,613.51
ctrical Maintenance-Building	218.49
ctrical Maintenance-Field	637.98
ctric Service	8,983.25
ld Maintenance	3,592.72
el-Adm. Building	4,253.61
el-Cr. Truck Station	991.48
soline	2,028.27
ease and Oil	194.49
ngar Expense	-
urance	720.00
ice Expense	665.29
stage	72.67
nting	499.30
ephone	1,035.45
e Fighting	222.65
dio Maintenance	155.13
wer Expense	150.98
scellaneous	1,721.45
urity Equipment	171.24
mpensation	990.00
avel-In-State	53.75
	$36,069.02

CITY OF NEW BEDFORD
MUNICIPAL AIRPORT

INCOME

TITLE	TOTAL 18 MONTH
Car Rental	$ 5,400.00
Electric Charges	305.66
Enplaned Passengers	6,075.12
Rent of Building	17,978.00
Rent of Display Cases	2,650.00
Rent of Hangar	-
Rent of Land	24,125.54
Sale of Fuel & Oil	5,213.01
Taxi Lease	960.00
Telephones	260.05
Toilet Locks	475.23
Freight	357.39
Insurance Machine	25.59
Apron Storage	1,858.00
Vending Machines	327.09
Sale of Parts	.21
User Fee	1,315.05
Miscellaneous	456.63
Security-Delta	5,885.79
Salaries & Wages	335.83
	$74,004.19

The Airport Commission has approved a Master Plan of the Airport, its potential, its feasabilities and its nt and future growth. The cost of the plan is to be by the Federal Government 66 2/3% and the Common- h 33 1/3% and when completed should serve as a guide e future.

The efficient and friendly operation of the Airport has made possible through the combined efforts of the Field Custodial Personnel and a hard working Airport Commis- In order to accomplish, the demands have been most at times with a resulting spirit of desire and accom- ment. The Airport's motto of "Ever Forward" can ver only be accomplished by the use of the Airport by ying public and each and every industry with the use e Airport's air freight facilities. The operating year 1, 1974 to June 30, 1975 should be the best one yet.

Written for the Commission

Isidore Eisner
Airport Manager

Leo Martin
Chairman
March 1973 to March 1974

William Carmo
Chairman
March 1974 to March 1975

27th ANNUAL REPORT

AIRPORT MANAGER OF THE

NEW BEDFORD MUNICIPAL AIRPORT

for the year ending June 30, 1974

IN CITY COUNCIL,

September 12, 1974

Received, placed on file and ordered printed
the City Documents.

ELLEN M. GAUGHA

City Cle

ANNUAL REPORT

OF THE

SUPERINTENDENT

AND

INSPECTOR OF BUILDINGS

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

JANUARY 1, 1973 – JUNE 30, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

SUPERINTENDENT AND INSPECTOR OF BUILDINGS

ANNUAL REPORT

1973 - 1974

In accordance with Chapter 5, Section 3-511 of the City Code of the City of New Bedford, I hereby submit a report of the activities of the Superintendent of Buildings for the 18-months period from January 1, 1973 to June 30, 1974 inclusive.

BUILDING DEPARTMENT

There were Six Hundred Eighty Two (682) Permits issued from January 1, 1973 — December 31, 1973, amounting to Nine Million, Seven Hundred Fifty Three Thousand, Nine Hundred Eight Dollars ($9,753,908), and Two Hundred Eighty One Permits issued from January 1, 1974 — June 30, 1974, amounting to Seventeen Million, Fifty Five Thousand, Three Hundred Forty Dollars ($17,055,340), making a total of Nine Hundred Sixty-Three (963) Permits totaling Twenty Six Million, Eight Hundred Nine Thousand, Two Hundred Forty Eight Dollars ($26,809,248), for the eighteen (18) months period.

On January 17, 1972 the B.O.C.A. Basic Building Code was adopted, and also a fee for permits. Total fees collected during 1973-74 for the eighteen (18) months was Three Thousand Seven Hundred Seven Dollars ($3,707.00). Sale of B.O.C.A. Books amounted to Four Hundred Fifty-Two Dollars and Eighty Cents ($452.80).

List of some of the Large Permits Issued in 1973-74,
(18-Months' Period)

Tarkiln Realty Trust Westerly End of Chaffee Street Erect Storage and Warehouse Office	$ 136,000
Dr. Owen Mellody Phillips Road 40' South of Welby Erect Office Buildings	250,000
Nationwide Housing Invest. 874 Purchase Street Alter Building for Offices	100,000
Attorney Edward Sylvia, Jr. S.S. Sharon Street, 285' East of Acushnet Avenue Erect Twelve-Unit Apartment Dwelling	120,000
Attorney Edward Sylvia S.S. Sharon Street, 125' East of Acushnet Avenue Erect Twelve-Unit Apartment Dwelling	120,000
Old Dart. Historical Society 29-33 North Water Street Renovate and Alter Existing Building	95,000
St. John's Nursing Home 397 County Street Erect Nursing Home	550,000
MacDonald's Restaurant E/S King's Highway, 234' South of Tarkiln Hill Road Erect Restaurant	150,000
Maritime Stevedore Corp. Disposition Parcel 6A South Urban Renewal — Erect Warehouse	71,300
Dubal Development Corp. S/S Tarkiln Hill Road, 103' West of Plympton Street Erect Apartment Building	150,000
Golub Furniture 700 Purchase Street Alterations and Additions	110,000

New Bedford Gas & Edison Light Co.
NE Corner Pine Street and MacArthur Drive
Erect Sub-station 220,000

Berkshire Hathaway
97 Cove Street
Erect Three Additions 50,000

Berkshire Hathaway
97 Cove Street
Erect Additions 75,000

New Bedford Housing Authority
N/S Whitman Street, 162' West of Desautels Street
Erect Ten-Family Dwelling 196,000

New Bedford Housing Authority
W/S Desautels Street, 165' North of Whitman Street
Erect Six-Family Dwelling 117,900

New Bedford Housing Authority
W/S Desautels Street, 67' North of Whitman Street
Erect Four-Family Dwelling 78,600

New Bedford Housing Authority
N/W Corner Whitman and Desautels Street
Erect Four-Family Dwelling 78,600

Southeastern Bank & Trust Co.
572-580 Pleasant Street
Erect Addition to Bank 239,000

New Bedford Housing Authority
N/S Delano Street, 63' West of First Street
Erect Four-Family Dwelling 78,600

New Bedford Housing Authority
N/W Corner First and Delano Streets
Erect Four-Family Dwelling 78,600

New Bedford Housing Authority
N/E Corner Delano and First Street
Erect Community Building 50,000

New Bedford Housing Authority
E/S First Street, 100' North of Delano Street
Erect Six-Family Dwelling 117,900

New Bedford Housing Authority
S/W Corner Blackmer and Water Streets
Erect Four-Family Dwelling 78,600

New Bedford Housing Authority
W/S Water Street, 62' South of Blackmer Street
Erect Six-Family Dwelling 117,900

New Bedford Housing Authority
W/S Water Street, 48' North of Delano Street
Erect Four-Family Dwelling 78,600

New Bedford Housing Authority
S/W Corner Delano and Water Streets
Erect Four-Family Dwelling 78,600

New Bedford Housing Authority
N/W Corner Water and Division Streets
Erect Six-Family Dwelling 117,900

New Bedford Housing Authority
S/S Division Street, between Water and First Streets
Erect Six-Family Dwelling 117,900

New Bedford Housing Authority
N/E Corner Division and First Streets
Erect Four-Family Dwelling 78,600

New Bedford Housing Authority
S/E Corner First and Delano Streets
Erect Six-Family Dwelling 117,900

Cerebral Palsy Clinic
Rockdale Avenue at Winterville Road
Erect Addition 60,000

Mark S. Astrachan & Walter Hughes
N/S Welby Road, 460' West of Phillips Road
Erect Professional Building 85,000

Briden Realty Trust N/S Shaw Street, 165' West of Acushnet Avenue Erect Twelve-Unit Apartment Dwelling	120,000
New Bedford Housing Authority S/E Corner First and Blackmer Streets Erect Four-Family Dwelling	78,600
Quaker Oats Co. 270 North Water Street Erect Addition	60,000
City of New Bedford S/W Corner Proposed Rowe Street and Durfee Street Erect Pumping Station	150,000
Assembly of God Church E/S Church Street, between Dewey and Holyoke Streets Erect Church Building	60,000
Southeastern Bank & Trust Co. E/S Rockdale Avenue, between Allen & Grape Streets Erect Branch Bank	175,000
Sea View Fillet Co. E/S Hassey Street, North of Wright Street Erect Fish Processing Plant	126,000
Atlantic Tubing & Rubber Co. Northerly End John Vertente, Jr. Boulevard Erect Reactor Building	60,000
City of New Bedford Ashley Park Erect Addition	50,000
City of New Bedford N/S Braley Road and West of Acushnet Avenue Erect School Building	5,244,779
City of New Bedford County Street, Purchase Street, Cedar Grove Street and Coggeshall Street Erect School Building	5,457,323

A.W. Martin, Inc. E/S Shawmut Avenue at N/S of Nash Road Erect Paper Recycling Plant	60,000
Franchise Interstate Realty Corp. 840 Purchase Street Renovate and Remodel for Restaurant	150,000
Briden Realty Trust N/S Shaw Street, 89' West of Acushnet Avenue Erect Apartment Building	82,500
Dubal Development Corp. N/E Corner New Plainville Road and Tarkiln Hill Road Erect Eight-Unit Apartment Building	80,000
Rockdale West of New Bedford E/S West Hill Road, between Bayberry Road and Cherry Tree Lane Erect One-Family Dwelling and Garage	50,000
Amos Souza N/S Sylvia Ct., 60' West of Crapo Street Erect Four-Apartment Building	50,000
Briden Realty Trust 128 Nauset Street, N/S Shaw Street, 40' West of Brook Street Erect Eight-family Dwelling	60,000
Atlantic Tubing & Rubber 800' North of Vertente Boulevard Erect Dryer Building	200,000
Briden Realty Trust N/S Shaw Street, 90' West of Acushnet Avenue Erect Twelve-Unit Apartment Building	92,000
City of New Bedford N/S Elm Street, between Acushnet Avenue and Second Street Erect Open Parking Structure	3,911,067

BUILDING DEPARTMENT

January 1, 1973 — June 30, 1974

18-Month Period

The Building Department prepared specifications for the Repairs to Exterior Masonry Work, Roofing, Insulation and Sheet Metal Work on the Civil Defense Building located on the northwest corner of County and Hillman Streets.

Bids were received on December 19, 1972 and a contract was awarded to the low bidder dated January 4, 1973. A & D Construction Co., Inc., 15 Broom Street, Providence, Rhode Island, was the firm awarded the contract at a price of Sixteen Thousand, Three Hundred Ninety Two Dollars ($16,392.00).

The following properties were demolished as uninhabited and sub-standard buildings after the Owners were duly served notices in accordance with Section 9 of Chapter 143 of the Massachusetts General Laws:

Address	Contractor	Date of Contract
640 South First St.	D.W. White Construction Co.	3/7/73
576-578 South First St.	D.W. White Construction Co.	5/16/73
156 Smith Street	D.W. White Construction Co.	1/31/73

An Emergency Contract was prepared for the Demolition of the former C.F. Wing Building, damaged by fire on April 11, 1974. Only that portion of the building which constituted a hazard to the general public was removed under this contract. The contract was dated April 11, 1974, and was awarded to D.W. White Construction Co., Inc., for Five Thousand Dollars ($5,000.00).

An Emergency Contract, dated March 8, 1974, was prepared for the demolition of the E. C. Sherman Building, 2105 Purchase Street. D. W. White Construction Co., Inc. was awarded the Contract for Nineteen Thousand, Eight Hundred Sixty Five Dollars ($19,865.00). The demolition was necessary for the construction of the new Knowlton-Clifford School.

Bids for the new school, to replace the former Knowlton and Clifford Schools, were received December 20, 1973. The Contract, dated February 1, 1973, was awarded to Wexler Construction Co., Inc. for Five Million, Four Hundred Fifty Seven Thousand, Three Hundred Twenty Three Dollars ($5,457,-323.00). The work has progressed to approximately twenty per cent (20%) as of June 30, 1974.

The Bids for the North Elementary School (Sassaquin Area) were received December 11, 1973. The Contract, dated January 24, 1974, was awarded to B.G. Danis Co., a Joint Venture, for Five Million, Two Hundred Forty Four Thousand, Seven Hundred Seventy Nine Dollars ($5,244,779.00). Approximately ten per cent (10%) of the work was completed as of June 30, 1974.

A Contract for the Emergency-Plumbing Repairs involving the sanitary facilities at the Center Police Station was prepared for the New Bedford Police Department, M.L. Goldberg was awarded the Contract, dated August 10, 1973 for Fifteen Thousand, Seven Hundred Sixteen Dollars ($15,716.00).

A Contract for Repairs and Alterations to the Roof at the Pumping Station, located on Cove Road, was prepared for the Department of Public Works. Alton F. Braley was awarded the Contract, dated February 20, 1973 for Six Thousand, Two Hundred Ninety Two Dollars and Thirty Cents ($6,292.30).

Specifications for new Aluminum Doors for the Municipal Building were prepared by the Building Department and a Contract was awarded to Guido's Plate Glass Co., for Four Thousand, Five Hundred Ninety Five Dollars ($4,595.00), dated September 20, 1973.

SUMMARY OF BUILDING PERMITS

January 1, 1973 — December 31, 1973

	Permits	Estimated Cost
*NEW CONSTRUCTION		
Dwellings	206	$ 5,472,300
Stores, Bus., Mfg.	20	1,456.170
Schools, Hospitals & Institutions	4	810,000
Swimming Pools	29	61,051
Garages and Sheds	31	30,274
	290	$ 7,829,795
**ALTERATIONS AND ADDITIONS		
Dwellings	237	$ 424,504
Stores, Bus., Mfg.	77	1,413,750
Schools, Hospitals & Institutions	1	50,000
Misc.	3	33,759
	318	$ 1,922,013
*New Construction	290	$ 7,829,795
**Alterations and Additions	318	1,922,013

106	One-Family Dwellings	106 Units
79	Two-Family Dwellings	158 Units
10	Four-Family Dwellings	80 Units
6	Six-Family Dwellings	36 Units
1	Ten-Family Dwelling	10 Units
3	Twelve-Family Dwellings	36 Units
1	Twenty-Family Dwelling	20 Units
206		446 Units

There were also twenty-two (22) new apartments added by conversion; a total of One Hundred Sixty Two tenements were eliminated by demolitions.

January 1, 1974 — June 30, 1974

	Permits	Estimated Cost
*NEW CONSTRUCTION		
Dwellings	45	$ 1,252,200
Stores, Bus., Mfg.	13	4,394,067
Schools, Hospitals & Institutions	2	10,702,102
Swimming Pools	30	111,700
Garages and Sheds	21	38,809
	111	$ 16,498,878
**ALTERATIONS & ADDITIONS		
Dwellings	113	$ 275,342
Stores, Bus., & Mfg.	31	272,220
Schools, Hospitals & Institutions	1	100
Misc.	5	7,800
	150	$ 555,462
*New Construction	111	$ 16,498,878
**Alterations & Additions	150	555,462
Heating	1	1,000
Demolitions	19	—
	281	$ 17,055,340

Eighty-Two Units Consisting of:	
38 One-Family Dwellings	38 Units
2 Two-Family Dwellings	4 Units
3 Eight-Family Dwellings	24 Units
1 Four-Family Dwelling	4 Units
1 Twelve-Family Dwelling	12 Units
45	82 Units

There were also Sixteen (16) added new apartments by conversion; and a total of Forty-eight (48) Units eliminated by demolitions.

COMPARATIVE SUMMARY OF CONSTRUCTION FOR THE LAST FIVE AND A HALF YEARS

Year	No. of Permits	Estimated Cost
1969	816	$ 11,915,954.00
1970	1,034	31,352,605.00
1971	838	15,155,220.00
1972	918	14,243,331.00
1973-74 (18 Months' Period)	963	26,809,248.00

Special investigations are made as a result of a complaint by a tenant or a neighbor relative to a violation of zoning or building code. A total of 120 special investigations were made in 1973-74, an 18-Months' Period.

There were 14 sign applications during 1973-74 (18-month period) which were forwarded by the City Clerk to be approved by this Department as to construction, site of location, and method of erection and maintenance.

A total of 66 appeals from the ruling of the Inspector of Buildings were forwarded to the Board of Appeals.

Granted	45
Denied	13
Withdrawn	5
Tabled	1
Included in Previous Case	2
	66

Appeals that are granted are reversals of the rulings of the Inspector of Buildings; while appeals that were denied upheld the Inspector's ruling.

Places of assembly must be carefully examined according to Chapter 143 of the General Laws, as amended, before a license for their use can be obtained. This includes every building or part thereof, used as a place for public assembly and capable of accommodating 50 or more people; where 10 or more people are employed; rooming houses and apartment houses having eight rooms or 10 people above the second floor.

The following places of assembly were checked and issued certificates during 1973-74, a period of 18 months.

Cafes, Clubs, Halls; etc.	111
Funeral Homes	21
Bowling Alleys and Pool Rooms	3
Swimming Pools and Basketball Courts	2

Inspections were made on Boarding Houses, Convalescent Homes, and Nurseries providing day care services for children.

Under the Subdivision regulations, as adopted in 1964, the Superintendent of Buildings was empowered to endorse subdivisions plans not requiring Board of Survey approval. For the 18-months' period, 1973-74, 122 plans submitted for endorsement were so endorsed.

In 1973-74 (18-months' period) 9 Rooming Houses were inspected having a total of 237 rooms.

EIGHTEEN (18) MONTHS' REPORT OF THE PLUMBING INSPECTORS

January 1, 1973 — December 31, 1974

NUMBER OF FIXTURES INSTALLED

Bath Tubs	668	Floor Drains	88
Water Closets	969	Garage Drains	1
Lavatories	1,040	Misc. Drains	40
Sinks (Kitchen)	730	Conductors	125
Slop Sinks	22	Refrig. Wastes	0
Sink & Tray (Comb)	0	Air Conditioning Units	1
Bar Sinks	4	Sterilizers	0
Chemical Sinks	3	Oil separators	0
Developing Sinks	0	Septic Tanks	22
Wash Trays	69	Boilers & Storage Sys.	471
Urinals	63	Electric Hot Water Syst.	44
Shower Baths	61	Gas Water Heaters	0
Foot Baths	1	Oil Water Heaters	0
Dental Chairs	2	Tankless Heaters	22
Soda Fountains	1	Coils, Direct & Indirect Units	0
Dish Washing Machines	314	Inst. Heating Units (Gas)	0
Clothes Washing Machines	117	Safety Valves (All Types)	1,086
Drinking Fountains	21	Prosecutions	0
Garbage Disposal	445		
Grease Interceptors	15		
Potato Machines	0		

Plumbing Inspection and Gas Inspections	4,513
Inspections of Domestic Hot Water Heating and Storing Devices	569
Investigation of Complaints and Nuisances	126

January 1, 1974 — June 30, 1974
NUMBER OF FIXTURES INSTALLED

Bath Tubs	182	Floor Drains	44
Water Closets	270	Garage Drains	0
Lavatories	259	Misc. Drains	15
Sinks (Kitchen)	175	Conductors	117
Slop Sinks	3	Refrig. Wastes	3
Sink & Tray (Comb)	0	Air Conditioning Units	0
Bar Sinks	1	Sterilizers	0
Chemical Sinks	0	Oil Separators	0
Developing Sinks	2	Septic Tanks	13
Wash Trays	24	Boilers & Storage Sys.	256
Urinals	13	Electric Hot Water Sys.	8
Shower Baths	12	Gas Water Heaters	0
Foot Baths	0	Oil Water Heaters	0
Dental Chairs	2	Tankless Heaters	13
Soda Fountains	0	Coils, Direct & Indirect Units	0
Dish Washing Machines	25	Inst. Heating Units (Gas)	1
Clothes Washing Machines	79	Safety Valves (All Types)	543
Drinking Fountains	7	Prosecutions	0
Garbage Disposal	26		
Grease Interceptors	4		
Potato Machines	0		

Plumbing Inspections and Gas Inspections	1,993
Inspections of Domestic Hot Water Heating and Storing Devices	278
Investigation of Complaints and Nuisances	72

FINANCIAL STATEMENT
BUILDING DEPARTMENT

January 1, 1973 — June 30, 1974
(18-Month Period)

APPROPRIATIONS:

Salaries & Wages	$138,618.07		
General Expenses	4,579.50		
		$143,197.57	

EXPENDITURES:

Salaries & Wages	$134,467.58		
		$134,467.58	

GENERAL EXPENSES:

Equipment Maintenance	606.50		
Office Stationery and Supplies	1,465.84		
Printing	719.64		
Telephone	19.54		
Travel & Membership	453.60		
Medical	29.48		
Encumbered Equipment	79.50		
TOTAL		$ 3,374.10	
			$137,841.68
BALANCE			$ 5,355.89

BUILDING MAINTENANCE

January 1, 1973 — June 30, 1974

The Maintenance crew were kept busy doing the usual plumbing, electrical, and miscellaneous carpentry work.

Several offices in the Municipal Building were completely renovated including the City Clerk's private office; D.P.W. Commissioner's private office; the City Treasurer's, Assessors, Board of Health Director's office, and Manpower office. These alterations consisted of panelling, painting, and the installation of rugs.

Two new Flagpoles, donated by the New Bedford Post #1 of the American Legion, were installed in front of the Municipal Building.

New lights were installed in several of the offices in the Municipal Building, Painting of the corridors started in 1972 was completed.

At the Multi Service Center Building at 166 William Street, partitions were installed; painting and miscellaneous alterations were done.

Painting has been done at the various Screen Houses; North End Comfort Station; Fort Rodman Building for Recreation; Rural Cemetery, Center Fire Station, and various Fire Stations; North End Library, Center Library, and Multi Service Building.

Plumbing, Electrical Work and Miscellaneous Repairs have been made at the various buildings for the Recreation Department at Ft. Rodman.

Board of Health Annex: A new porch was erected; repairs made to the Boiler; windows and doors repaired in addition to plumbing and electrical repairs.

At the various Police Stations repairs have been made to cell blocks, miscellaneous plumbing, electrical, and repairs to doors and windows.

In addition to painting, new outlets for coyping machine, screens for windows, plumbing and electrical repairs were made at the Center Library. The other branch libraries have had similar work.

Windows and door repairs and plumbing and electrical repairs have been made at the various Fire Stations.

The Oak Grove, Rural and Pine Grove Cemeteries have required the usual maintenance repairs in plumbing and electrical work.

The City Yard and City Garage have had considerable repairs in plumbing and electrical work.

Some electrical maintenance has been done at the Kerwin Parking Facility.

The Water Department Repair Shop, New Bedford Airport, Incinerator Plant, and the Civil Defense Building have all required the services of our maintenance crew.

FINANCIAL STATEMENT

BUILDING MAINTENANCE

January 1, 1973 — June 30, 1974
(18-Month Period)

APPROPRIATIONS:			
Salaries & Wages	$145,994.75		
General Expenses	73,112.94		
		$219,107.69	
EXPENDITURES:			
Salaries & Wages		$141,244.87	
GENERAL EXPENSES:			
Fuel	$ 27,586.52		
Power & Light	14,462.28		
Stationery, Misc. Supplies	365.50		
Boiler Room Supplies ..	659.79		
Boiler Room Repairs	1,336.19		
Boiler Room Inspection	30.00		
Boiler Insurance	496.00		
Building Repairs, Materials, etc.	19,592.19		
Janitor's Supplies	51.28		
Medical	520.47		
Miscellaneous Services	25.00		
Equipment	491.86		
		$ 65,617.08	
Credit Refunds		$ 7,061.27	
		$ 58,555.81	
TOTAL			$199,800.68
BALANCE			$ 19,307.01

FINANCIAL STATEMENT

CUSTODIAN SERVICE

January 1, 1973 — June 30, 1974
(18-Month Period)

APPROPRIATIONS:

Salaries & Wages	$278,843.99	
General Expenses	4,500.00	
		$283,343.99

EXPENDITURES:

Salaries & Wages	$277,913.70	
General Expenses	4,465.98	
		$282,379.68

BALANCE	$ 964.31
Commissions received and turned in to the City Treasurer from Comfort Station Pay Locks	$ 1,717.50
Commissions received and turned in to the City Treasurer from Penny Scales	$ 98.50

In conclusion, I would like to acknowledge the assistance this Department received from associated individuals and departments in the performance of our duties and express our gratitude for this co-operation.

Respectfully submitted,

RALPH E. MOORE

Supt. & Insp. of Bldgs.

ANNUAL REPORT

Inspector of Buildings, for the period of January 1, 1973 through June 30, 1974.

IN CITY COUNCIL, November 14, 1974

Received, placed on file and ordered printed in the City Documents.

Attest:

/s/ELLEN M. GAUGHAN
City Clerk

New Bedford Cemeteries

1973-74

SEVENTY-NINTH ANNUAL REPORT

of the

BOARD OF CEMETERY COMMISSIONERS

of the

City of New Bedford

Massachusetts

For the eighteen month transition period

January 1, 1973 thru June 30, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CEMETERY BOARD

William G. Hall, *Chairman*
Jesse V. Santos, Jr., *Secretary*
Lionel J. Souza
Dr. David F. Constantine
Donald J. Chausse

HEAD ADMINISTRATIVE CLERK

and

CLERK OF THE CEMETERY BOARD

Evelyn Hendricks

CLERKS

Marguerite S. McCuen
Alice E. Crook
Wanda M. Lisak

SUPERINTENDENT OF CEMETERIES

Joseph Souza

ASSISTANT SUPERINTENDENT OF CEMETERIES

Albert Santos

CEMETERIES

Rural Cemetery
Oak Grove Cemetery
Pine Grove Cemetery
Peckham West Cemetery
Griffin Street Cemetery (Closed)
Point Road Cemetery (Closed)

CITY OF NEW BEDFORD
OFFICE OF THE CEMETERY BOARD

New Bedford, Massachusetts
July 1, 1974

To the Honorable Mayor and City Council
City of New Bedford, Massachusetts

Gentlemen:

The Cemetery Board respectfully submits the seventy-ninth annual report for the eighteen month transition period, January 1, 1973 thru June 30, 1974.

JESSE V. SANTOS, JR.
Secretary

FINANCIAL STATEMENT
For the eighteen month transition period
January 1, 1973 thru June 30, 1974

SALARIES AND WAGES ACCOUNT

Appropriation	$143,176.39	
Transferred to Labor Account	5,000.00	
Revised Appropriation	$138,176.39	
Expenditures	$135,575.03	
Balance		$ 2,601.36

LABOR ACCOUNT

Appropriation		$194,715.60	
Transferred from Salaries and Wages Account	$ 5,000.00		
Transferred from Interest Account, Perpetual Care, 6%	1,600.00		
Transferred from Perpetual Care Fund, Income Account	70,000.00		
Transferred from Soldiers' and Sailors' Account	2,500.00	$ 79,100.00	
Revised Appropriation		$273,815.60	
Expenditures		$270,441.79	
Balance			$ 3,373.81

GENERAL EXPENSES ACCOUNT

Appropriation	$ 16,557.00	
Transferred from Sales of Lots Fund	$ 17,000.00	
Revised Appropriation	$ 33,557.00	
Expenditures	$ 33,381.90	
Balance		$ 175.10

CRYPT ACCOUNT

Appropriation	$ 12,000.00	
Expenditures	$ 11,986.50	
Balance		$ 13.50

1973 CEMETERY NEW EQUIPMENT ACCOUNT

(Federal Revenue Sharing Funds)

Appropriation	$ 5,200.00	
Expenditures	$ 5,092.26	
Balance		$ 107.74

CEMETERY — REPLACEMENT AND PURCHASE OF ADDITIONAL EQUIPMENT ACCOUNT

(Federal Revenue Sharing Funds)

Appropriation	$ 12,000.00	
Expenditures	$ 10,731.00	
Balance Carried Forward		$ 1,269.00

CEMETERIES — REPAIRS, MAINTENANCE AND UPKEEP ACCOUNT

(Federal Revenue Sharing Funds)

Appropriation	$ 40,500.00	
Expenditures	$ 38,119.80	
Balance Carried Forward		$ 2,380.20

TRAVEL OUT OF STATE ACCOUNT

Expended	$	325.00

PERPETUAL CARE FUND — INCOME ACCOUNT

Expended	$	807.28

The following amounts constitute the income of this department during this transition period, and a portion is made available for cemetery use: —

Labor to July 1, 1974	$	84,257.42*
Labor on Perpetual Care Lots, Investments		70,000.00
Labor on Perpetual Care, 6% Accounts		1,600.00
Labor on Soldiers' and Sailors' Graves		2,500.00
Sales of Crypts		19,820.50
Total	$	178,177.92

*Of this amount, the total received for Saturday morning burials was: $ 8,050.00
Less Labor and Salary Costs $ 6,143.05

Balance	$	1,906.95

CLASSIFIED STATEMENT OF EXPENDITURES

RURAL CEMETERY

General Labor Account	$ 27,332.79	
Salary Account, Foreman	21,604.35	
Distribution Accounts	34,565.22	
Interments	20,257.15	
Office Building,		
Cemetery Attendant's Salary	6,452.40	
Fuel Oil, Main Office	431.18	
Fuel Oil, Toolhouse Building	380.66	$ 111,023.75

GRIFFIN STREET CEMETERY

General Labor Account		$ 1,016.27

POINT ROAD CEMETERY

General Labor Account		$ 229.36

OAK GROVE CEMETERY

General Labor Account	$ 23,529.43	
Salary Account, Foreman	12,594.74	
Distribution Account	25,962.24	
Interments	2,770.36	
Fuel Oil, Office Building	347.07	$ 65,203.84

PINE GROVE CEMETERY

General Labor Account	$ 7,746.19	
Salary Account, Foreman	12,652.30	
Distribution Account	25,991.11	
Interments	14,049.64	
Office Building,		
Cemetery Attendant's Salary	6,605.43	
Fuel Oil, Office and Toolhouse Building	794.09	$ 67,838.76

PECKHAM WEST CEMETERY

General Labor Account	$ 983.89	
Distribution Account	624.97	
Interments	450.24	$ 2,059.10

GREENHOUSE

General Labor Account	$ 16,920.94	
Salary Account (Asst. Supt.)	13,370.56	
Fuel Oil	4,213.45	$ 34,504.95
Carried Forward		$ 281,876.03
Brought Forward		$ 281,876.03

SALARIES

Office (Superintendent, Head Administration Clerk, Senior Clerks and Head Clerk)	$ 41,237.71

SUNDRIES

Gold Star Mothers' Square	$ 7.56
Funeral Leave (Labor)	$ 350.55
Braley Road (Reynolds) Cemetery	140.51
Howland Square	10.78
Postage	40.00
General Cemetery Supplies	1,776.00
Building Maintenance	3,164.26
Tobey Family Burying Ground	154.09
Congregational Church Cemetery	580.87
Motor Maintenance	587.07
Flower and Shrub Beds	1,103.36
Property Maintenance	520.69
Telephone	1,141.04
All Other	5,685.01
Stationery	120.88
Office Supplies	379.70
Cement and Sand	849.80
Light	1,142.63
Equipment Maintenance	10,728.26
Doyle Square	48.14
Printing and Binding	1,080.11
Vacation Pay (Labor)	11,623.97
Vacation Pay (Salary)	8,862.74

Overtime (Salary)	2,467.38	
Overtime (Labor)	4,750.40	
Emergency Leave (Salary)	193.84	
Emergency Leave (Labor)	436.08	
Holiday Pay (Labor)	8,670.56	
Holiday Pay (Salary)	5,029.41	
Equipment Repairs	13,627.67	
Sick Leave Pay (Labor)	7,170.33	
Sick Leave Pay (Salary)	4,504.15	
Workmen's Compensation (Labor)	19,337.14	
Total Sundries		$ 116,284.98
Total Expenditures		$ 439,398.72

PERPETUAL CARE

Number of lots placed in perpetual care, 1973-1974 (18 months)	286
Total number of lots placed in perpetual care	6,791
Amount deposited for perpetual care, 1973-1974 (18 months)	$ 58,985.00
Total deposited for perpetual care, (both systems)	$1,243,246.58

Respectfully submitted,

EVELYN HENDRICKS,
Clerk of the Cemetery Board

BOARD OF CEMETERY COMMISSIONERS

To the Honorable Mayor and City Council

New Bedford, Massachusetts

Gentlemen:

The Cemetery Board herewith presents its seventy-ninth Annual Report for the eighteen month transition period, January 1, 1973 thru June 30, 1974.

Mr. Frederick A. Howland, Laborer-Motor Equipment Operator Grade I, retired on January 13, 1973.

Effective May 1, 1973, Mr. Joseph Souza was appointed Superintendent of Cemeteries. The appointment of Mr. Albert Santos as Assistant Superintendent of Cemeteries became effctive on May 25, 1973.

Retiring after nearly eighteen years of service with this department, was our Senior Clerk, Mrs. Alice E. Crook, effective May 14, 1973.

On June 1, 1973, Mr. Antonio Sylvia, Jr. retired due to Accidental Disability. He was employed as a Laborer-Motor Equipment Repairman prior to his disability. Mr. Sylvia had been out of work for several years, receiving Workmen's Compensation, prior to his retirement.

Mr. Ronald McCuen was appointed Cemetery Foreman on a provisional basis, October 1, 1973. He was promoted permanently to the position on October 19, of the same year, from the Cemetery Foreman's eligible list, as he was the only one who passed the exam which was held in January, 1973 for said position.

Two laborers were appointed on a permanent basis, namely: Mr. Donald F. Bowden and Mr. Joaquim D. Silva, effective August 17, 1973.

Selected from the Gardener's Civil Service list, effective September 22, 1973 was Mr. Robert A. Rebello. Prior to this appointment, he was employed by this department as a Gardener on a provisional basis, pending selection from the eligible list.

With deep regret, on June 26, 1974, Dr. David F. Constantine informed the board members that he would have to resign from the Cemetery Board due to personal responsibilities and commitments. He thanked the board members and everyone concerned for their cooperation during his service on the Cemetery Board.

Special Police applications were approved by the City Council and badges were issued to the Superintendent, Assistant Superintendent and Cemetery Foremen, giving them the authority to apprehend vandals and to make arrests in the cemeteries during working hours.

On June 1, 1973, the Print Shop was put into operation at City Hall. All departments were notified that all printing jobs must first be referred to the Chairman of the Election Commission. The work is done at no charge to city departments.
The following rulings were put into effect during the past eighteen months:

Cemetery Board meeting agendas are to close forty-eight (48) hours prior to the regular meetings.

The additional Saturday fee for Saturday interments of cremated remains was reduced from one hundred dollars ($100) to fifty dollars ($50), and the working hours are from 9:00 A.M. to 12:00 P.M.

As of December 27, 1973, the additional charge for non-resident's grave openings was discontinued.

After several hearings relative to our Pine Grove Cemetery land on the west side of Ashley Boulevard, on July 25, 1973, the board voted unanimously to declare this property on the west side of Ashley Boulevard as surplus land.

Marble or stone chips of any kind are not to be allowed on any cemetery lots.

No bodies shall be removed after a period of one year has elapsed, unless they are buried in a vault.

The Building Department was granted permission to install a four or six inch sewer line from the south end of the new Service Building on Liberty Street, to an existing sanitary manhole at the corner of Smith and Liberty Streets.

The public was informed through our May newspaper advertisements of the following law, by the addition of a statement which read:

> "Under Chapter 231, of the General Laws of Massachusetts, Section 85G, PARENTS ARE LIABLE for willful acts of their minor children; for any damage to cemetery property."

Two juveniles were found overturning stones. The father of one boy reset ten (10) and was charged for setting of one (1) by our employees, as he was not able to handle it. The mother of another youth paid for two stones to be reset.

The main office building was completely renovated inside and out, and most of the work was done by the students of the New Bedford Vocational High School with the exception of the installation of the rug which was done by an outside concern and the electrical wiring by the City electricians.

The following securities were purchased with funds deposited for perpetual care lots:

30M Federal Home Loan Banks Consol Bonds at 9⅝%, due August, 1974.
10M New Bedford Gas and Edison Light registered bonds at 8⅝%, due October, 1998.
30M U.S. Treasury Bills of April 18, 1974 for 90 days at 8.051%.

A complete analysis of our securities investments was started in order to be assured that as much income as possible is being derived from the perpetual care deposits made by lot owners.

The need for new mowers and trimmers cannot be too strongly stressed, as we cut grass on approximately five thousand (5,000) lots each year. In order to fulfill our contract with the lot owners and keep our property in satisfactory condition, we must replace the equipment annually.

The following is a list of the new equipment purchased during the past eighteen months:

Two (2) Portable Cement Mixers
One (1) Seven-Foot National Triplex Mower
Two (2) Standard Frigid Lowering Devices
Two (2) Flat Five-Drawer Files
Four (4) Two-Drawer Letter Size Filing Cabinets
Six (6) Briggs & Stratton Power Mowers
One (1) Hand Pump & Accessories
One (1) Electrolux Vacuum Cleaner
One (1) Yorktown XR-500 Roll Fed Copier & Stand
Six (6) Hahn-Eclipse Rotary Mowers
One (1) Olivetti Multisumma 20 Multiplier Adding Machine
One (1) Ford Tractor-Loader-Backhoe with Diesel Engine (Gravedigger)
Five (5) Vinyl Chair Mats
Twenty-Nine (29) Uniroyal Rainsuits with Hood and Heavy Duty Five-Buckle Overshoes

Recording fees amounting to three hundred thirty-seven dollars ($337) were turned over to the City Clerk's office, representing payments for the following transactions:

Cemetery	Graves Sold	Lots Sold	Transfers of Lots and Graves	Burial Right Assignments	Total
Rural	72	42	21	30	165
Oak Grove	2	2	6	4	14
Pine Grove	85	65	5	2	157
Peckham West	0	0	1	0	1
Totals	*159	109	33	36	337

*Forty-two (42) of these graves were sold in the Veterans' Plots at the Rural Cemetery and twenty-five (25) in the World War #1 Veterans' Plot at the Pine Grove Cemetery.

We take this opportunity to express our sincere thanks and appreciation for the kindness, assistance and cooperation received from His Honor the Mayor, members of the City Council, Department Heads and our own department personnel.

Respectfully submitted,

WILLIAM G. HALL, *Chairman*

JESSE V. SANTOS, JR., *Secretary*

LIONEL J. SOUZA

DAVID F. CONSTANTINE

DONALD J. CHAUSSE

SUPERINTENDENT'S REPORT

To the Board of Cemetery Commissioners

Gentlemen:

I herewith submit the annual report of the work done under my supervision during the eighteen month transition period, January 1, 1973 thru June 30, 1974 and present my recommendations for fiscal 1974-1975.

RURAL CEMETERY

Vandalism continues to be a problem in our cemeteries. Thirty monuments were turned over, five faucets and twenty-four windows were broken. All of this destruction was reported to the Police Department, but as yet, they have been unable to apprehend the vandals.

The Grape Street entrance is closed after working hours to prevent such vandalism.

A new two-stall garage was built at this cemetery. The masonry work was done by an employee of the Park Department with the assistance of one of our department employees. The carpentry work was done by the students of New Bedford Vocational High School.

Sixteen flowering trees were planted by our department, along and near the veterans' sections, while six dead trees were taken down by the Forestry Department employees.

Due to the energy crisis, only about one hundred yards of fill was taken to the Peckham West Cemetery. There is still about six hundred yards of excess dirtfill which I hope to have removed in the near future.

The entrance to this cemetery, as well as, sections O, L and S have been blacktopped. I hope to have more roads done in fiscal 1974-1975.

OAK GROVE

A chain-link fence has been erected around the perimeter of this cemetery (north side of Parker Street) and along the east, south and west walls of the old section (south side of Parker Street). In addition, a ten-foot high anchor gate was installed at the Smith Street entrance.

Vandalism has taken no exception in this cemetery, even with the erection of the fences. Approximately two hundred monuments were turned over and three faucets broken in the cemetery. Twenty windows were broken in the greenhouse.

Flowers were planted at the graves of two Medal of Honor recipients and also at the graves of our former Commissioners.

The garage on the north side of Parker Street is beyond repairs and has been condemned by the Building Department, therefore, I am recommending to the Board that a new four-stall garage be erected on the south side of Parker Street, adjoining our present garage. One-half of this work could be done by the students of New Bedford Vocational High School, which would mean a great savings to the City.

The bottom road on the west side of the cemetery has been blacktopped and I hope that more can be done in fiscal 1974-1975.

PECKHAM WEST CEMETERY

Approximately one thousand two hundred feet of chain-link fence has been erected in this cemetery, along the north and south walls. This fence has helped to control the vandalism in this cemetery, a great deal. Twenty-two monuments were turned, as compared to one hundred sixty-eight that were turned over before the fences were installed.

I hope to continue land-fill in the northwest corner of the cemetery.

Two vandalism signs were made by New Bedford Vocational High School students and were erected at the entrance to this cemetery.

PINE GROVE

An anchor gate was installed at the Acushnet Avenue entrance with good results. Both this gate and the Pontiac Street entrance are closed after working hours, in order to deter vandalism.

The land south of the office is still being filled and I hope to have this project completed in the near future.

Three large trees were taken down and I am recommending that twenty-seven more trees be taken down from Section 16, in order to give us more burial space.

The mausoleum was damaged and three faucets were broken by vandals.

GENERAL

Flowers were planted for Mother's Day at the American War Mothers' Square on Rockdale Avenue. In addition, all of the flower beds in the veterans' sections were planted by the employees in the greenhouse.

All other cemeteries under our jurisdiction have been kept in a presentable condition during this period.

The following is a detailed report of the overall amount expended, for materials only, from November 1972 thru March 1974, for the renovations and repairs (interior and exterior) to the Cemetery Board Main Office Building, 149 Dartmouth Street, New Bedford, Massachusetts:

Lathing, plastering and patching ceilings	$ 525.00
Wood paneling, masonite paneling and various supplies for the interior of the office	$ 568.49
Extra clear, white cedar shingles; nails; insulations, etc. for reshingling the exterior of the building	$ 488.34
Roofing shingles, gutters, etc. for the new roof	$ 743.13
Materials for repairing the bulkhead	75.70
Paint supplies for painting the exterior trim, the foyer, rear interior and trim of the office building	$ 129.98
Lighting fixtures and electrical supplies	$ 178.17

Padding and carpeting	$ 560.56
Vacuum Cleaner with power nozzle	$ 174.50
Heavy Duty White Colonial Aluminum Door and keys	$ 178.00
Amount Carried Forward	$3,621.87
Amount Brought Forward	$3,621.87
Draperies, rods, hooks, etc.	$ 50.00
Vinyl Chair Mats	$ 169.05
Total cost of materials	$3,840.92

The total carpentry cost for all of the work done is compliments of the carpentry students from New Bedford Vocational High School during their "On the Job Training" course, under the very capable supervision of the carpentry instructors, Mr. Hoyle Demoranville and Mr. George Johnson.

Needless to say, this could never have been done without the approval and consent of Mr. Z. Walter Janiak, Director; Mr. Joseph A. Barbero, Acting Director and Mr. Frank Almeida, Supervisor of Carpentry.

Last, but not least, a very special "THANKS" to His Honor, Mayor John A. Markey who gave us the permission and the appropriation to "conserve and beautify" a very old building.

We are very grateful to all those concerned for our "NEW LOOK".

I express my thanks for the assistance I have received from your Honorable Board, His Honor the Mayor, members of the City Council, department heads and their personnel, and to the employees of the Cemetery Department for their cooperation during the past eighteen months.

SUMMARY OF WORK DONE

DURING THE EIGHTEEN MONTH TRANSITION PERIOD

January 1, 1973 thru June 30, 1974

	Rural	Oak Grove	Pine Grove	Peck-ham West
Lineal feet borders trimmed	10,000	7,900	8,475	1,500
Foundations for tablets and markers	112	33	63	7
Foundations for monuments	60	10	52	1
Corner posts set in lots	4	—	4	—
Flower and Shrub beds	104	25	52	—
Trees trimmed and pruned	125	100	84	—
Trees removed	12	11	5	—
Shrubs trimmed and pruned	325	180	422	—
Shrubs removed	2	—	4	—
Neglected graves fitted	50	5	111	—
Graves fitted	14	3	4	—
Graves fitted in Public Ground	—	—	47	—
Headstones fitted	48	75	16	50
Neglected headstones fitted	90	50	9	25
Interments made in lots	250	77	110	11
Interments made in graves	28	2	54	—
Interments made in Public Ground	—	—	22	—
Interments made in World War No. 1 Veterans' Plot	—	—	53	—
Interments made in Spanish War Veterans' Plot	—	—	1	—
Interments made in Civil War Veterans' Plot	—	—	—	—
Interments made in World War No. 2 Veterans' Plot	81	—	—	—
Interments made in Korean War Veterans' Plot	10	—	—	—

Interments made in World War No. 1 Veterans' Dependents Plot	—	—	—	—
Interments made in World War No. 2 Veterans' Dependents Plot	—	—	—	—
Total interments	369	79	240	11
Number of stones cleaned	—	—	—	—
Lot and grave markers set	150	20	693	—
Soldiers' markers set up	75	8	55	3
Lots in annual care	118	64	29	11
Lots graded, seeded and sodded	14	—	83	—
Trees planted	16	—	1	—

Respectfully submitted,

JOSEPH SOUZA,

Superintendent of Cemeteries

REPORT OF CARETAKER
of
SOLDIERS' AND SAILORS' GRAVES

New Bedford, Massachusetts

July 1, 1974

To the Honorable City Council of the

City of New Bedford

Gentlemen:

I, hereby, submit the following report of the work done, during the eighteen month transition period, January 1, 1973 thru June 30, 1974 on neglected lots and graves where soldiers and sailors are interred, as authorized in Chapter 218, Acts of Legislature, 1920:

	Care of Lots and Graves
Rural Cemetery	178
Oak Grove Cemetery	145
Pine Grove Cemetery	22
Peckham West Cemetery	24
Congregational Church Cemetery	2
Griffin Street Cemetery	9-
	380

The amount appropriated for this work was $2,500. and this amount was expended for cutting grass.

Respectfully submitted,

JOSEPH SOUZA,

Caretaker of Soldiers' and Sailors' Graves

ANNUAL REPORT

Board of Cemetery Commissioners, for the period January 1, 1973 through June 30, 1974.

IN CITY COUNCIL, February 13, 1975

Received, placed on file and ordered printed in the City Documents.

Attest:

ELLEN M. GAUGHAN,
City Clerk

ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR

JANUARY 1, 1973 - JUNE 30, 1974

(Transitional Year)

CITY OF NEW BEDFORD

Office of the City Auditor

To His Honor John Markey, Mayor of New Bedford, and the Honorable City Council:

Submitted herewith are the following statements and schedules showing the receipts and expenditures for the City of New Bedford for the calendar year ending June 30, 1974 and the financial conditions.

Exhibit A—Balance Sheet as of June 30, 1974.

Exhibit Aa—Federal Revenue Sharing Balance Sheet as of June 30, 1974.

Exhibit B—Statement of Receipts for the year ending June 30, 1974.

Exhibit C—Statement of Expenditures for the year ending June 30, 1974.

Exhibit D—Statement of Federal Revenue Sharing Receipts for the year ending June 30, 1974.

Exhibit E—Statement of Federal Revenue Sharing Expenditures for the year ending June 30, 1974.

Exhibit F—Summary of Receipts and Expenditures for the year ending June 30, 1974.

Exhibit G—Summary of Federal Revenue Sharing Receipts and Expenditures for the year ending June 30, 1974.

Exhibit H—Schedule of Indebtedness payable at the close of the calendar years 1950 through 1973-74.

Exhibit I—Schedule of Bonded Debt and Sinking Funds as of June 30, 1974.

Exhibit J—Summary of Bonded Debt and Sinking Funds as of June 30, 1974.

The City of New Bedford closed the calendar year 1974 with a balance of $1,535,345.54 in the Excess and Deficiency Account.

I certify that in the course of the audit of the books and records of the City of New Bedford the cash on deposit and several trust funds in the custody of the trustees and city treasurer were verified and found that the same were in agreement with reports and records rendered by said trustees and city treasurer to the City Council.

Respectfully submitted,

JAMES STRUPCZEWSKI,
City Auditor

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1974

EXHIBIT A

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1974

ASSETS

Current Assets:			
Cash in Banks.....		17,454,938.35	
Real Estate Taxes Receivable..		814,059.19	
Current Years.....	754,546.94		
Prior Years.....	59,512.25		
Motor Vehicle Excise Receivable		984,279.71	
Current Years.....	524,628.69		
Prior Years.....	459,651.02		
Vessel and Farm Excise Receivable		550.09	
Current Years.....	182.42		
Prior Years.....	367.67		
Accounts Receivable.....		782,333.23	
Tax Titles.....		795,496.16	
Tax Possession.....		111,453.24	
Special Assessments.....		53,090.96	
Outstanding Taxes, N.Y., N.H. & H.R.R. (Penn. Central R.R.).....		442,448.64	
Total Current Assets.....			21,43
Overdrawn Accounts:			
State and County Aid to Highways		818,395.01	
Air Pollution Control.....		9.17	
Overlay Deficits.....		579,398.82	
Total Overdrawn.....			1,39
Fixed Assets:			
City Property.....			36,05
Trust Funds:			
Trust Funds-Cash and Investments		2,406,848.01	
Total Trust Funds.....			2,40
Advance Bond Receipts			6,45
Federal and State Anticipation	1,259,400.00		
New School Projects.....	3,200,000.00		
Fiscal Cycle Loan.....	2,000,000.00		
TOTAL ASSETS.....			67,75

Auditor's Footnote:
Not included in the above Trust Funds is the Municipal Contributory Retirement Fund. Cash and Investments as of December 31, 1973 is $10,906,496.34.

CITY OF NEW BEDFORD EXHIBIT A

BALANCE SHEET

AS OF JUNE 30, 1974

LIABILITIES, RESERVES AND SURPLUS

ıt Liabilities		
Accounts Payable.....	19,018.76	
State Withholding Tax.....	108,289.93	
Trust Fund Income.....	21,514.00	
Federal and State Anticipation Loan Sewage Treatment Plant	1,259,400.00	
New School Projects.....	3,200,000.00	
Fiscal Cycle Loan.....	2,000,000.00	
Total Current Liabilities..		6,608,222.69
ve Accounts		
Cemetery Lot Sale.....	9,706.75	
Cemetery Perpetual Care Fund Income 6%.....	4,096.33	
Cemetery Perpetual Care Fund Income.....	77,297.77	
Deposits and Payroll Tailings	250,308.49	
Reserve for Appropriation, Airport Receipts, Parking Meter Receipts.....	70,126.21	
Parking Meter Fees.....	100,540.00	
State Charges.....	51,716.93	
Reserve for Collections.....	3,988,047.04	
County Dog Fund.....	31,388.74	
Special Gift-Library Fund.....	634.51	
Water Surplus-New Construction	336,368.91	
Sale of Real Estate.....	57,200.00	
County Tax-1972.....	135,708.87	
Escrow Accounts.....	159,117.84	
N. B. Historical Commission...	42.79	
Premium on Bonds.....	11,758.21	
Total Reserve Accounts.....		5,284,059.39
Funds		
Library Trust Fund.....	947,977.57	
School Trust Funds.....	105,491.01	
Playground Trust Funds.....	5,000.00	
Cemetery Perpetual Care Fund..	1,272,080.94	
Cemetery Perpetual Care Fund-Income.....	76,298.49	
Total Trust Funds.....		2,406,848.01
e and Non-Revenue Unexpended Balances.....		9,213,152.99
Debt Outstanding.....		39,769,000.00
s Account.....		4,475,796.73
LIABILITIES, RESERVES AND SURPLUS		67,757,079.81

EXHIBIT Aa

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1974

ASSETS

Current Assets:

Federal Revenue Sharing Cash..	(316,077.30)	
Federal Revenue Sharing Investments.....	1,500,000.00	
Receivable from P.L. 92-512...	9,433,986.59	
Total Current Assets.....		10,617

AUDITOR'S REPORT-FEDERAL REVENUE SHARING

CITY OF NEW BEDFORD

EXHIBIT Aa

BALANCE SHEET

AS OF JUNE 30, 1974

RESERVES AND UNEXPENDED BALANCES

Reserves:		
venue Sharing Grant P.L. 92-512.....	5,849,569.05	
expended Balances.....	4,768,340.24	
Total Reserves and Unexpended Balances.....		10,617,909.29

AUDITOR'S REPORT 1973-74

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

SOURCES OF RECEIPTS

TAXES	
Property	32,286,048.44
Personal	6,639,734.87
Motor excise	2,002,175.84
Vessels excise	1,112.67
Farm animals	45.75
Prior Years	
Property	442,073.40
Personal	18,132.84
Motor excise	726,217.86
TAX TITLES	807,383.88
TAX POSSESSIONS, SALES	13,800.00
PRO RATA FORMULA ON TAXES	97.81
FROM THE COMMONWEALTH	
Chapter 71-Racial Imbalance	15,640.00
Chapter 1165-Beano	35,598.27
Chapter 812-Census	25,055.25
Chapter 813-Lottery	895,092.24
Corporation	1,329,822.26
Local Assistance Reimbursement	49,178.14
Income-School Aid (Transportation)	8,505,322.47
Income-Retarded and Handicapped Children (Recreation)	22,029.49
Income-Physically Handicapped	18,518.00
Income-Speech and Hearing Handicapped	3,596.00
Income-Mentally Retarded	363,894.00
Income-Emotionally Disturbed	33,101.00
Income-Partially Seeing	13,121.00
Income-Perceptually Handicapped	186,390.00
Income-Bilingual Education	137,567.43
Income-Deaf and Blind	26,200.66
Income-Paraplegics	50,260.05
Income-Widows	61,225.38
Total	54,7
LICENSES AND PERMITS	
Licensing board	154,266.31
City clerk	7,521.50
Board of health	13,639.75
State peddlers	550.00
Police, revolver permits	11,845.00

CITY OF NEW BEDFORD EXHIBIT B

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

OF RECEIPTS		TOTALS
s and Permits - Continued		
railer camps.....	2,808.00	
Total Licenses and Permits.		190,630.56
INES.....		65,204.07
GRANTS		
outh resources bureau.....	200,853.00	
olice community relations....	56,866.60	
ulti-Occupational center.....	317,903.69	
ommunity residential center..	34,512.00	
ivil Defense Projects.....	274.37	
.E.O. Recreation.....	25,000.00	
olice planning and research..	49,564.00	
assachusetts Transit Authority	4,513.00	
riminal Justice.....	76,564.31	
ibrary-Casa da saudade.....	4,617.22	
anpower coordinator.....	58,402.63	
elinquent and youthful offenders.....	52,167.00	
egal advisor to police department.....	12,000.00	
ocational high school-Library service.....	738.07	
chool libraries-Title II.....	26,931.33	
ilitary service.....	930.54	
chools-P.L. 874.....	95,892.00	
chools-P.L. 92-318.....	69,919.00	
chools-Title I.....	1,259,000.03	
mergency Employment Act.....	1,214,261.90	
chools-P.L. 92-318 - Disadvantaged.....	247,030.07	
chools-Special Needs Program	12,000.00	
pecialized skills.....	7,872.50	
outh End Police Station.....	432,000.00	
arbor Development Commission	50,000.00	
ewer & Water H.U.D. MA 01-06-1041.....	287,928.25	
epartment of Welfare-Human Services.....	72,702.07	
elfare Direct Aid.....	26,054.92	
shley Park Redevelopment.....	27,750.00	
uttonwood Park Improvement Loan.....	24,297.55	
ouncil on Aging.....	19,426.78	
ocational high school-P.L. 92-318.....	43,340.00	

AUDITOR'S REPORT 1973-74

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

SOURCES OF RECEIPTS

Federal Grants - Continued

Schools-Title III.....	208,625.25
Schools-P.L. 91-257-Drug abuse	202.80
Police Communication System...	525,828.25
Comprehensive Management.....	138,063.32
Schools-Title VII.....	147,960.96
Department of Labor.....	512,309.00
Schools-Title IV.....	34,197.00
In Service Training.....	7,000.00
Total Federal Grants.....	6,

GRANTS AND GIFTS FROM STATE

Vocational high school construction reimbursement....	1,103,285.00
Vocational high school lunch program.....	45,440.78
School construction-reimbursement.....	543,550.43
School lunch program.....	1,246,250.32
School transportation.....	177,631.41
Library reimbursement.....	79,010.65
Civil defense reimbursement...	32,561.27
Tuberculosis subsidy.....	74,673.65
Pension reimbursement.....	32,230.24
Chapter 90.....	2,044.57
Chapter 1140-Highway Funds....	1,161,161.00
Model Cities Lunch Program....	126,652.56
Loss on property tax.....	462,621.49
State Revolutionary Bicentennial Commission.....	12,500.00
Opportunity center.....	60,233.00
Teachers-Military Retirement..	1,191.60
Rehabilitation for Handicapped-P.L. 92-318.....	16,457.00
Anti-Trust Overcharge on Drugs.....	9,111.99
1969 New Equipment Schools Signals.....	25,755.18
Industrial park.....	60,202.60
Elderly Nutrition Program.....	111,830.00
Model cities day care center..	113,951.18
Care & Maintenance of Children	565.02
Urban renewal project-south terminal.....	99,310.60
Urban renewal project-north terminal.....	86,242.52

CITY OF NEW BEDFORD EXHIBIT B

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

OF RECEIPTS		TOTALS
and Gifts from State - Continued		
orth Maritime Terminal Bulkhead	90,072.74	
hapter 121-Urban Redevelopment	22,213.40	
Total Grants and Gifts from State		5,796,750.20
UNTY		
hapter 90	1,757.94	
og Licenses	17,295.02	
Total from County		19,052.96
SSESSMENTS		20,841.16
K ASSESSMENTS		9,506.62
GOVERNMENT		
ity planner	213.00	
ity property	2,309.50	
reasurer and collector	8,474.00	
ity clerk	46,013.76	
oard of election commission	136.55	
ity solicitor	3,809.22	
urchasing department	3,008.02	
ayor	1,000.00	
Total General Government		64,964.05
ION OF PERSONS AND PROPERTY		
olice department	27,510.57	
hellfish warden	161.00	
ire department	2,395.72	
nspector of buildings	4,209.00	
uilding maintenance	1,096.57	
ommunication Center	1,832.78	
olice signal system, accident account	3,754.46	
arking meters	127,111.72	
ealer of weights and measures	9,477.40	
eash Law	1,124.00	
Total Protection of Persons and Property		178,673.22

AUDITOR'S REPORT 1973-74

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

SOURCES OF RECEIPTS

HEALTH AND SANITATION		
T.B. Subsidy-cities and towns	9,818.01	
Sewer entrance	555.00	
Sewer maintenance	13,643.83	
Sewer disposal	21,842.71	
Sanitary stations	1,757.30	
Miscellaneous	4.80	
Total Health and Sanitation		4
PUBLIC WORKS		
Highways, general	2,653.36	
City yard, sales	47.50	
Engineering	1,310.79	
Total Public Works		
VETERANS' BENEFITS		
Veterans' benefits, individuals	27,847.10	
Veterans' benefits, state	571,967.73	
Total Veterans' Benefits		5
SCHOOLS		
Tuition	231,937.43	
Sales and rents	18,538.90	
Schools, cafeterias	590,178.92	
Schools, cafeterias, model cities	11,877.15	
Schools, athletics	11,573.96	
Sargent field	300.00	
Vocational high school, tuition	243,739.41	
Vocational high school, sales & rents	3,070.41	
Vocational high school, cafeteria	43,936.26	
Vocational high school, athletics	4,903.46	
Total Schools		1,1
LIBRARIES		
RECREATION		
Parks	20,407.15	
Bathhouses	690.06	

CITY OF NEW BEDFORD EXHIBIT B

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

S OF RECEIPTS		TOTALS
tion - Continued		
Pine Hill-Pulaski Park.....	4,750.00	
Camp Kennedy.....	2,500.00	
Total Recreation.....		28,347.21
SIFIED		
Conservation Commission.....	100.00	
Cash discrepancies.....	2,290.96	
Tailings.....	7,941.23	
Advertising cost on real estate taxes & cost on tax title..	1,467.00	
N.B. Housing Authority.....	94,216.24	
N.B. Redevelopment Authority..	308,977.25	
Sale of property.....	43,700.00	
Rebate, Premiums, Life, Health, & Medical.....	147,296.00	
Floridation Program-Donations.....	7,400.00	
Downtown Mall-Merchants Donations.....	45,000.00	
Summer school and substitute teachers program.....	3,595.00	
Reserve for appropriation.....	190,894.48	
Reserve for appropriation-airport.....	1,843.74	
Reserve for appropriation-parking meter fines.....	97,505.00	
Total Unclassified.....		952,226.90
ATER WORKS		
Sales of water.....	2,239,022.80	
Service charges.....	119,772.19	
Chapter 400-Additional Water Supply.....	7,500.00	
Miscellaneous.....	214.70	
Total N.B. Water Works.....		2,366,509.69
PAL AIRPORT		
Fees.....	75,086.98	
Land damage award.....	17,499.00	
Total Municipal Airport....		92,585.98

AUDITOR'S REPORT 1973-74

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

SOURCES OF RECEIPTS

CEMETERIES		
Sale of lots	16,320.00	
Care of lots	84,257.42	
Sale of crypts	19,820.50	
Cemetery perpetual care fund income	97,705.26	
Total Cemeteries		218
INTEREST		
On taxes	33,050.17	
On special assessments	1,861.17	
On tax titles	38,330.71	
On library funds	26,030.95	
On school funds	10,168.52	
On Paisler-King fund	809.91	
On cemetery perpetual care fund	1,396.55	
On playground fund	499.43	
Total Interest		122
MUNICIPAL INDEBTEDNESS		
Water Treatment	4,250,000.00	
Sassaquin Sewer	1,000,000.00	
Sewage Treatment Plant	289,000.00	
North Terminal Parking Garage	4,300,000.00	
Temporary loan notes	17,400,000.00	
Premium on bonds	9,538.38	
School Projects	3,000,000.00	
Interest on reinvestments	759,124.11	
Total Municipal Indebtedness		31,007
OTHER INDEBTEDNESS		
Federal Anticipation Loans	1,781,000.00	
State Anticipation Loans	3,175,200.00	
Total Other Indebtedness		4,956
AGENCY, TRUST AND INVESTMENT		
Dog licenses	20,228.45	
Sewer deposits	37,701.00	
Highway deposits	20,821.85	

CITY OF NEW BEDFORD EXHIBIT B

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

OF RECEIPTS		TOTALS
Trust and Investment - Continued		
metery deposits.....	58,985.00	
ard of appeals deposits.....	6,900.00	
anning board deposits.....	470.00	
vings bonds.....	16,270.30	
deral withholding tax.....	6,962,023.06	
ate withholding tax.....	1,889,513.72	
ntributory retirement fund..	1,213,157.49	
ion dues.....	243,657.58	
ited Fund.....	11,125.65	
B. Historical commission....	100.00	
fe and Health insurance deposits.....	2,011,644.46	
u vaccine program.....	6,890.50	
molition costs.....	12,973.12	
CA deposits.....	114.80	
Total Agency, Trust and Investments.....		12,512,576.98
neral departments.....	55,742.59	
hool funds.....	93.76	
brary funds.....	3,638.09	
terest.....	36,896.25	
w Senior High School.....	20,877.68	
73 New equipment loan.....	5,289.08	
del Cities Program.....	3,836.40	
Total Refunds.....		126,373.85
TRANSFERS		
ty Council.....	395.21	
erk of Committees.....	250.39	
ty Property Commission.....	7.36	
yor General Expense.....	789.16	
ty Planner.....	1,229.19	
dustrial Development Commission.....	70.32	
mputer Center.....	361.86	
mmunication Dept. G.E.....	19.84	
ty Auditor General Expense..	1,209.37	
easurer and Collector General Expense.....	2,662.11	
ard of Assessors General Expense.....	985.60	

AUDITOR'S REPORT 1973-74

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

SOURCES OF RECEIPTS

Service Transfers - Continued

Licensing Board General Expense.....	110.97
City Solicitor General Expense	373.46
City Clerk General Expense....	1,536.69
Elections General Expense.....	5.02
Election Commission General Expense.....	117.00
Labor Registration Clerk.....	2.44
Purchasing Department General Expense.....	422.46
Board of Survey.....	19.84
Police General Expense	3,187.46
Traffic Commission General Expense.....	86.50
Fire General Expense.....	213.53
Inspector of Buildings.....	274.87
Building Maintenance General Expense.....	102.16
Civil Defense General Expense.	213.82
Inspector of Wires General Expense.....	148.08
Police Signal System General Expense.....	85.53
Street Lighting.....	9.92
Sealer of Weights and Measures G.E.....	17.71
Board of Health General Expense.....	955.97
Minimum Housing Standards General Expense.....	85.98
Rodent Control General Expense	41.23
Highways General Expense.....	709.06
Chapter 90-1971 Appropriation	101.93
Engineering General Expense...	734.00
Solid Waste General Expense...	7,691.42
Veterans Service General Expense.....	83.89
Veterans Benefits General Expense.....	435.91
Schools General Expense.....	23,680.14
Opportunity Center.....	125.63
Vocational General Expense....	2,087.60
Municipal Service Building....	757.20
Library General Expense.....	7,751.68
Park General Expense.....	528.08
Retarded and Handicapped General Expense.....	144.79

CITY OF NEW BEDFORD EXHIBIT B

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1974

CES OF RECEIPTS		TOTALS
rice Transfers - Continued		
Recreation General Expense....	531.01	
Camp Kennedy.....	12.60	
Council on Aging.....	71.79	
Park Capitol Improvements.....	3,853.30	
Elderly Nutrition Program.....	62.86	
Human Relations Commission....	261.63	
Water Department General Expense.....	992.70	
Airport General Expense.....	522.90	
Cemetery General Expense.....	119.42	
Cemetery 6% Fund.....	1,600.00	
Cemetery Perpetual Care Fund	70,000.00	
Interest.....	1,604.10	
Water Rates.....	10.25	
School Cafeterias.....	568.84	
Model Cities Pre-School Day Care Center.....	76.16	
Vocational Cafeterias.....	261.60	
Schools-Title I.....	14,057.88	
Schools-Title IV.....	40.64	
Schools-Title VII-Bilingual...	21.60	
Ashley Park Redevelopment.....	32.55	
Snow Removal.....	43.20	
Water Services.....	29.48	
1971 New Sewer Construction Loan, N.R.....	436.80	
1971 Water Equipment.....	200.00	
Deposits Planning Board.....	19.20	
Deposits-Board of Appeals.....	66.94	
Vocational Multi-Occupational Center.....	185.53	
Comprehensive Planning and Management.....	233.77	
LEA Coordinator (Criminal Justice Officer).....	1,322.41	
Soldiers and Sailors Graves...	2,500.00	
Council on Aging-Federal Funds	99.02	
Police Community Relations....	13.38	
Manpower Coordinator.....	1,329.38	
Voke-P.L. 90-576 (92-318).....	35.10	
Waste Water Treatment Plant...	57.13	
Conservation Commission.....	3.01	
Total Service Transfers....		162,098.56
AL RECEIPTS.....		121,809,817.81

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

GENERAL GOVERNMENT

City Council

Salaries and Wages		
Councillors and clerical...		99,217.46
General Expenses		
Advertising.....	3,309.73	
Printing and stationery....	4,008.96	
Office and Travel Expense..	1,779.48	
Binding.....	1,012.20	
Secretarial Services.....	429.00	
Personal Services.....	1,320.00	
Recording fees.....	2,389.65	
Photocopies.....	357.56	
Police Badges.....	726.30	
Donations.....	97.75	
Telephone.....	21.29	
Total General Expenses.....		15,451.92
Travel Out-of-State.....		6,044.16
Total City Council.....		
Industrial and City Property Board		
Advertising.....		418.72
Office expense.....		106.54
Auctioneers' and appraisers' fees.....		984.02
Photocopies.....		7.36
Clerical.....		72.32
Meals.....		24.58
Total Industrial and City Property Board.....		
Claims		
Awards for personal injuries.....		6,071.92
Awards for property damages		8,730.36
Appraisals and medical exams		450.00
Total Claims.....		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OF EXPENDITURES			TOTALS
ioneers' Fees-Poor Farm			
uctioneers' Fees.....			2,300.00
k of Committees			
alaries and Wages			
Clerk of committees.....	9,721.80		
Assistant clerk of committees.....	14,209.62		
Clerk hire.....	14,650.32		
Total Salaries and Wages...		38,581.74	
eneral Expenses			
Printing and stationery....	358.61		
Postage.....	43,911.11		
Office Expense.....	1,168.14		
Advertising.....	44.73		
Telephone.....	.80		
Photocopies.....	134.56		
Clerical services.....	10.00		
Subscriptions.....	39.00		
Total General Expenses.....		45,666.95	
ew Equipment Loan-1969			
on-Revenue			
Postage meter.....	2,722.44		
Total New Equipment Loan-1969 Non-Revenue.....		2,722.44	
Total Clerk of Committees..			86,971.13
r			
alaries and Wages			
Mayor.....	32,396.69		
Administrative Aide.....	22,112.02		
Secretaries.....	28,749.21		
Chauffeur.....	216.00		
Messenger.....	160.00		
Mayoral Aide.....	506.24		
Total Salaries and Wages...		84,140.16	

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
Mayor - Continued			
General Expenses			
Printing, stationery and postage	943.59		
Office and travel expenses	2,569.99		
Donations	276.70		
Subscriptions	160.20		
Advertising	312.91		
Telephone	1,337.04		
Photocopy	1,401.60		
Insurance	517.61		
Motor Maintenance	159.75		
Meals	203.90		
Total General Expenses		7,883.29	
Mayor - Contingent Expenses			
Photocopy	195.50		
Printing, stationery and postage	341.02		
Advertising	266.41		
Donations and flowers	2,961.21		
Dues	2,917.50		
Office Expense	1,947.64		
Telephone	32.37		
Flags	569.50		
Meals	762.86		
Total Mayor - Contingent Expenses		9,994.01	
Mayor - Travel Out-of-State		17,293.87	
New Equipment Loan-1969 Non-Revenue Car	6,887.45		
Total New Equipment Loan-1969 Non-Revenue		6,887.45	
Total Mayor			126,1
City Planning Department			
Salaries and Wages			
City Planner	25,280.30		
Assistant City Planner	14,705.05		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

'S OF EXPENDITURES			TOTALS
'lanning Department - Salaries and Wages - Continued			
Urban planner.....	15,477.85		
Draftsmen and planners.....	48,500.59		
Clerk hire.....	13,412.60		
Total Salaries and Wages...		117,376.39	
General Expenses			
Printing, stationery and postage.....	238.95		
Office and travel expenses	1,724.88		
Fees.....	69.10		
Drafting supplies.....	336.29		
Telephone.....	421.34		
Dues and subscriptions.....	1,735.36		
Photocopy.....	678.18		
Equipment repairs.....	19.45		
Advertising.....	279.97		
Total General Expenses.....		5,503.52	
Travel - Out-of-State.....		246.51	
Total City Planning Department.....			123,126.42
y Planner - Community Renewal gram			
Salaries and Wages.....		7,242.52	
Professional Services.....		18,875.00	
Total City Planner - Community Renewal Program			26,117.52
ustrial Development Commission			
Salaries and Wages			
Director.....	23,334.13		
Assistant to director.....	10,206.82		
Total Salaries and Wages...		33,540.95	
General Expenses			
Engineering services.....	3,386.15		
Printing, stationery and postage.....	97.57		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

Industrial Development Commission - General Expenses - Continued		
Photocopy	28.36	
Dues and subscriptions	2,430.95	
Answering service	340.00	
Light and power	233.62	
Advertising	9,462.13	
Information booth expenses	18.83	
Telephone	1,809.00	
Rent	4,208.09	
Insurance	559.60	
Property maintenance	12.00	
Meals	273.70	
Industrial Conference	275.25	
Bank services	460.00	
Total General Expenses		25,749.57
Travel - Out-of-State		931.20
Total Industrial Development Commission		60
City Auditor		
Salaries and Wages		
City Auditor and Budget Analyst	30,828.47	
Assistant City Auditors	13,533.72	
Clerk hire	51,576.27	
Community renewal program adm	1,201.20	
Total Salaries and Wages		97,139.66
General Expenses		
I.B.M. supplies	11.50	
Printing and stationery	4,194.00	
Office and travel expenses	5,528.21	
Photocopy	155.24	
Binding	439.34	
Subscriptions and dues	420.22	
Telephone	122.19	
Machine contract	2,881.00	
Meals	244.75	
Total General Expenses		13,996.45
Travel - Out-of-State		1,856.31
Total City Auditor		112

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES			TOTALS
nt Computer Center			
Salaries and Wages			
System Analyst.....	21,644.59		
Programmer.....	20,523.18		
Director.....	15,077.52		
Operators and clerks.....	33,627.62		
Total Salaries and Wages...		90,872.91	
General Expenses			
I.B.M. Rental.....	65,257.53		
I.B.M. Supplies and Repairs	2,953.16		
Transportation.....	1,380.99		
Moving.....	752.49		
Telephone.....	43.51		
Advertising.....	234.10		
Office and travel expense..	1,778.68		
Subscriptions.....	21.00		
Consultant service.....	231.95		
Total General Expense.....		72,653.41	
Travel - Out-of-State.....		5.60	
New Equipment - 1972			
I.B.M. Supplies.....	1,190.00		
Total New Equipment - 1972		1,190.00	
Total Joint Computer Center			164,721.92
asurer and Collector			
Salaries and Wages			
Treasurer and collector....	20,193.38		
Deputy Tax Collector.....	17,732.67		
Cashiers.....	55,622.37		
Clerk hire.....	68,499.14		
All other salaries.....	8,602.17		
Total Salaries and Wages...		170,649.73	
General Expenses			
Printing, stationery and postage.....	9,451.03		
Advertising.....	3,223.03		
Binding.....	354.50		
Photocopy.....	15.00		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
Treasurer and Collector - General Expenses - Continued			
Equipment and rental.....	585.79		
Surety bond and insurance..	5,639.00		
Recording fees.....	3,132.50		
Office and travel expenses.	6,049.26		
Dues and subscriptions.....	369.00		
Machine contract and supplies	1,461.80		
Telephone.....	184.01		
I.B.M. supplies.....	204.27		
Bank services.....	5,808.00		
Total General Expenses.....		36,477.19	
Travel - Out-of-State.....		362.27	
New Equipment - 1969 Loan Non-Revenue.....	6,421.17		
Total New Equipment - 1969 Loan Non-Revenue - Unit Machines		6,421.17	
Total Treasurer and Collector.....			213,9
Board of Assessors			
Salaries and Wages			
Assessors.....	61,171.82		
Assistant assessors.....	7,770.00		
Clerk hire.....	85,228.58		
Total Salaries and Wages...		154,170.40	
General Expenses			
Printing, stationery and postage.....	4,216.82		
Office and travel expenses	4,375.85		
Photocopy.....	77.76		
Binding.....	3,009.70		
Telephone.....	26.05		
Dues and subscriptions.....	295.17		
Fees.....	456.50		
Meals.....	18.21		
Total General Expenses.....		12,476.06	
Travel - Out-of-State.....		218.76	
Total Board of Assessors...			166,8

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

CTS OF EXPENDITURES			TOTALS
evaluation Study-Personal & Real roperty			
Appraisal Study.....			6,200.00
icensing Board			
Salaries and Wages			
Chairman.....	3,738.04		
License commissioners.....	1,495.94		
Clerk hire.....	17,358.84		
Total Salaries and Wages...		22,592.82	
General Expenses			
Printing, stationery and postage.....	116.12		
Office and travel expenses	786.13		
Photocopy.....	23.56		
Subscriptions.....	43.35		
Clerical services.....	690.00		
Total General Expenses.....		1,659.16	
Total Licensing Board.....			24,251.98
ity Solicitor			
Salaries and Wages			
City solicitor.....	16,453.53		
Assistant city solicitors..	40,111.05		
Clerk hire.....	24,968.91		
Total Salaries and Wages...		81,533.49	
General Expenses			
Dues.....	80.00		
Printing, stationery and postage.....	463.25		
Office and travel expenses	1,093.90		
Photocopy.....	180.59		
Law library.....	2,898.21		
Legal assistance and fees..	4,021.06		
Telephone.....	440.65		
Appraisals.....	1,075.00		
Recording fees.....	41.75		
Total General Expenses.....		10,294.41	

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
City Solicitor-Special Legal Fees			
Legal fees.....			4,5
Collective Bargaining Negotiator			
Salaries.....		9,475.00	
General Expenses.....		647.36	
Total Collective Bargaining Negotiator.....			10,1
City Clerk			
Salaries and Wages			
City clerk.....	18,697.44		
Assistant city clerk.....	13,192.96		
Clerk hire.....	50,940.81		
Total Salaries and Wages...		82,831.21	
General Expenses			
Printing, stationery and postage.....	1,958.56		
Office expense.....	1,730.99		
Advertising.....	52.99		
Telephone.....	29.25		
Binding.....	764.13		
Photocopy.....	523.54		
Dues.....	271.74		
Total General Expenses.....		5,331.20	
Total City Clerk.....			88,16
Custodian Service			
Salaries and Wages			
Supervisor of custodians...	14,209.62		
Custodians and janitresses	263,704.08		
Total Salaries and Wages...		277,913.70	
General Expenses			
Building maintenance.....	55.49		
Janitor's supplies.....	4,094.04		
Postage.....	1.62		
Fees.....	314.83		
Total General Expenses.....		4,465.98	
Total Custodian Service....			282,37

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

JECTS OF EXPENDITURES			TOTALS
Planning Board			
Southeastern Regional Planning and Economic Development District			
Assessments.....		22,899.83	
Administrative expenses....		674.15	
Total Planning Board.....			23,573.9
Board of Appeals			
Administrative expenses....			2,523.4
Elections			
Pay of precinct officers...		19,569.00	
Equipment of polling places		4,000.00	
Rent of polling places.....		1,234.00	
Election services.....		5,624.33	
Transportation and travel..		189.70	
Election supplies.....		2,094.19	
Printing and stationery....		4,795.05	
Photocopy.....		1.12	
Office expenses.....		185.90	
Advertising.....		165.42	
Telephone.....		227.53	
Binding.....		94.49	
Total Elections.....			38,180.7
Board of Election Commission			
Salaries and Wages			
Election commissioner-chairman.....	18,697.54		
Election commissioners.....	2,211.13		
Assistant election commissioners.....	2,139.68		
Clerk hire.....	71,056.86		
Assistant publications manager.....	7,985.07		
Total Salaries and Wages...		102,090.28	
General Expenses			
Printing and stationery....	324.58		
Binding.....	476.72		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			T
Board of Election Commission - General Expenses - Continued			
Telephone	145.00		
Photocopy	36.56		
Offset and addressograph supplies	6,740.66		
Subscriptions	39.00		
Printing department supplies	1,813.32		
Total General Expenses		10,374.27	
Total Board of Election Commission			112,4
Labor Service Registrar			
Salary Registration clerk		747.97	
General Expenses Printing and stationery	2.44		
Total General Expenses		2.44	
Total Labor Service Registrar			7
Purchasing Department			
Salaries and Wages Agent	20,193.38		
Clerk hire	18,375.82		
Total Salaries and Wages		38,569.20	
General Expenses Printing, stationery and postage	683.44		
Advertising	1,915.77		
Bond	65.00		
Telephone	375.63		
Office and travel expenses	638.06		
Dues and subscriptions	103.00		
Photocopy	140.12		
Meals	6.25		
Total General Expenses		3,927.27	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES			TOTALS
asing Department - Continued			
Rotating Fund			
Printing and stationery....	5,475.87		
Office expenses.....	11,076.92		
Photocopy machine rental and supplies.....	1,015.58		
Machine supplies.....	2,008.01		
Machine rental.....	3,329.66		
Total Rotating Fund.....		22,906.04	
Total Purchasing Department			65,402.51
Tax Title Proceeding Fees.....			589.33
Board of Survey			
Office expense.....		59.75	
Advertising.....		134.73	
Photocopy.....		9.84	
Binding.....		10.00	
Clerical expense.....		30.00	
Personal services.....		15.00	
Total Board of Survey.....			259.32
GENERAL GOVERNMENT.....			1,972,193.44

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES		TO
PROTECTION OF PERSONS AND PROPERTY		
Police		
Salaries and Wages		
Chief of department.....	32,162.56	
Officers and patrolmen.....	4,429,925.31	
Clerk hire.....	97,152.72	
Custodians.....	49,568.31	
Matrons.....	44,695.69	
Garage men.....	65,649.68	
Police cadets.....	56,971.90	
Meter maids.....	30,190.00	
All other salaries.....	2,191.74	
Total Salaries and Wages...		4,808,507.91
General Expenses		
Building repairs and supplies.....	3,574.25	
Janitors' supplies.....	3,216.26	
Equipment repairs and supplies.....	9,695.20	
Motor repairs and supplies	16,044.97	
Gasoline and oil.....	47,232.80	
Light and power.....	12,107.22	
Fuel.....	18,215.31	
Laundry.....	438.67	
Medical services and supplies.....	9,561.06	
Telephone.....	25,835.90	
Care of prisoners.....	1,459.19	
Clothing allowance.....	59,796.53	
Office expense.....	4,643.13	
Printing, stationery and postage.....	4,244.71	
Vice and narcotic fund.....	85.00	
City Share-South End Police Station.....	955.24	
Communication Room.....	2,949.00	
School and travel.....	2,442.95	
Photocopy.....	6,961.06	
Fees, dues, and subscriptions	370.00	
Fingerprint supplies.....	1,579.31	
Radio systems.....	5,121.45	
Legal fees.....	726.33	
Investigations.....	330.00	
Firearm registration.....	100.00	
Meals.....	81.14	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

CTS OF EXPENDITURES			TOTALS
ce - General Expenses - Continued			
Personal Services.....	843.75		
Total General Expenses.....		238,610.43	
Travel - Out-of-State.....		1,300.00	
New Equipment - 1972			
Voice units.....	555.00		
Lockers.....	2,946.00		
Total New Equipment - 1972		3,501.00	
Total Police.....			5,051,919.34
raffic Commission			
Salaries and Wages			
Parking lot attendants and meter repairmen.....	22,354.19		
Clerk hire.....	25,789.96		
Repairman.....	32,797.20		
Labor.....	1,892.00		
Compensation.....	4,656.29		
Total Salaries and Wages...		87,489.64	
General Expenses			
Parking lot rent.....	198.00		
Parking lot and meter maintenance.....	1,018.57		
Motor maintenance.....	112.88		
Equipment repairs and supplies.....	1,470.99		
Printing, stationery and postage.....	609.44		
Office and travel expenses.	1,261.43		
Kerwin garage-lighting.....	850.00		
Advertising.....	1,088.22		
Signs.....	8,845.86		
Telephone.....	197.48		
Photocopy.....	37.72		
Medical.....	248.50		
Light and power.....	4,218.85		
Clerical.....	170.00		
Insurance.....	162.00		
Meals.....	135.87		
Total General Expenses.....		20,625.81	
Total Traffic Commission...			108,115.45

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EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

Dog Officer		
Services.....		
Shellfish Warden		
Salary.....		10,320.90
General Expenses		
Meals.....	15.00	
Travel.....	320.50	
Clothing.....	179.20	
Total General Expenses.....		514.70
Total Shellfish Warden.....		
Civil Defense		
Salaries and Wages		
Director.....	14,957.59	
Clerk hire.....	13,568.94	
Custodian.....	11,096.00	
Total Salaries and Wages...		39,622.53
General Expenses		
Building maintenance.....	1,520.22	
Janitors' supplies.....	107.08	
Printing, stationery and postage.....	230.05	
Fees.....	15.00	
Office and travel expenses	2,173.03	
Answering service.....	360.00	
Defense supplies and equipment.....	38.90	
Light and power.....	1,167.25	
Power for sirens.....	771.12	
Equipment maintenance.....	808.14	
Dues and subscriptions.....	85.40	
Advertising.....	7.70	
Medical services and supplies.....	65.00	
Telephone.....	1,809.13	
Motor maintenance.....	896.45	
Gasoline and oil.....	139.35	
Clothing.....	238.98	
Fuel.....	2,212.36	
Handling cost of surplus		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES			TOTALS
Defense - General Expenses - Continued			
Garage rent	3,196.00		
Meals	28.36		
Total General Expenses		17,403.83	
Travel - Out-of-State		640.59	
New Equipment			
Rain coats		95.40	
New Equipment - 1972			
Uniforms	469.90		
Oxygen	44.70		
Total New Equipment - 1972		514.60	
Major Building Repair Loan			
Non-Revenue		16,147.62	
Total Civil Defense			74,424.57
re			
Salaries and Wages			
Chief of department	31,845.97		
Officers and firefighters	5,227,242.49		
Fire alarm electricians	33,892.98		
Clerk hire	38,051.07		
Total Salaries and Wages		5,331,032.51	
General Expenses			
Building repairs and supplies	11,415.91		
Equipment repairs and supplies	9,435.51		
Furniture and fixtures	1,796.92		
Motor repairs and supplies	36,958.57		
Gasoline and oil	9,586.23		
Rubber goods	2,824.14		
School and tuition	3,456.51		
Light and power	14,916.89		
Fuel	36,778.84		
Medical services and supplies	26,571.44		
Janitors' supplies	4,053.47		
Signal system expenses	2,797.35		
New Bedford Protection Society	1,500.00		

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
Fire - General Expenses - Continued			
Clothing allowance.....	69,627.10		
Telephone.....	6,718.73		
Printing, stationery and postage.....	1,287.95		
Office and travel expenses	1,612.53		
Dues and subscriptions.....	655.00		
Photocopy.....	33.16		
Laundry.....	48.86		
Total General Expenses.....		242,075.11	
Travel - Out-of-State.....		7.00	
New Equipment - 1972			
Riot helmets.....	769.30		
Total New Equipment - 1972		769.30	
Total Fire.....			5,573,8
Superintendent of Public Buildings and Inspector of Buildings			
Salaries and Wages			
Superintendent and inspector.....	20,193.38		
Assistant inspectors.....	36,303.01		
Chief plumbing inspector...	12,580.54		
Plumbing inspector and gas fitting inspector.....	23,290.08		
Clerk hire.....	23,874.84		
Structural engineer.....	18,225.73		
Total Salaries and Wages...		134,467.58	
General Expenses			
Printing, stationery and postage.....	624.36		
Office and travel expenses	1,939.97		
Binding.....	197.25		
Telephone.....	19.54		
Maps.....	208.00		
Dues and subscriptions.....	355.50		
Medical services and supplies	29.48		
Total General Expenses.....		3,374.10	
Total Superintendent of Publ...			

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES			TOTALS
molition of Uninhabited Substandard uildings			
Demolitions and expenses...			33,565.00
uilding Maintenance			
Salaries and Wages			
Salaries.....	135,014.59		
Compensation.....	6,230.28		
Total Salaries and Wages...		141,244.87	
General Expenses			
Building repairs and supplies.....	20,919.67		
Equipment repairs and supplies.....	649.20		
Light and power.....	16,092.93		
Fuel.....	25,948.04		
Custodial.....	40.74		
Office expense.....	35.09		
Photocopy.....	102.16		
Pest control.....	25.00		
Boiler room expenses.....	771.44		
Printing and stationery....	16.34		
Medical services and supplies	520.47		
Insurance.....	496.00		
Total General Expenses.....		65,617.08	
970 Major Building Repair Loan- on-Revenue			
Municipal building.....		12,995.38	
Total Building Maintenance			219,857.33
ommunications Center			
Salaries and Wages			
Director.....	5,779.29		
Telephone operators.....	19,306.31		
Total Salaries and Wages...		25,085.60	
General Expenses			
Telephone.....	57,153.00		
Binding.....	4.50		
Office expense.....	355.71		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

Communications Center - General Expenses - Continued		
Printing, stationery.....	29.50	
Equipment repair.....	577.18	
Total General Expenses.....		58,119.89
Total Communications Department.....		
Inspector of Wires		
Salaries and Wages		
Inspector.....	19,912.16	
Assistant inspectors.....	38,953.70	
Clerk hire.....	19,579.76	
Labor.....	3,182.02	
Total Salaries and Wages...		81,627.64
General Expenses		
Motor repairs and supplies.....	7.00	
Printing and stationery....	271.60	
Dues and subscriptions.....	154.00	
Office and travel expenses	1,008.33	
Photocopy.....	14.36	
Telephone.....	107.51	
Medical.....	86.00	
Total Expenses.....		1,648.80
Travel - Out-of-State.....		45.89
Total Inspector of Wires...		
Christmas Decorations		
Salaries and Wages.....		2,451.02
General Expenses		
Decorations.....	5,044.82	
Merchants' donations.....	1,000.00	
Total General Expenses.....		6,044.82
Total Christmas Decorations		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OF EXPENDITURES			TOTALS
ce Signal System			
alaries and Wages			
Electrician.....	30,693.34		
Assistant electricians.....	17,667.37		
Laborers.....	1,548.00		
Maintenance craftsman.....	6,140.70		
Total Salaries and Wages...		56,049.41	
eneral Expenses			
Equipment repairs and supplies.....	22,487.15		
Light and power.....	13,675.77		
Fuel.....	249.90		
Motor repairs and supplies.....	3.50		
Office and travel expenses	352.74		
Telephone.....	399.53		
Dues.....	70.00		
Medical.....	56.84		
Total General Expenses.....		37,295.43	
Total Police System.....			93,344.84
et Lights			
Light and power.....		147,067.03	
Equipment maintenance.....		24.17	
Pole construction.....		6,485.96	
Garage rent.....		7.00	
Office expenses.....		90.72	
Total Street Lights.....			153,674.88
er of Weights and Measures			
alaries and Wages			
Sealer.....	16,424.48		
Deputy sealers.....	11,704.63		
Total Salaries and Wages...		28,129.11	
eneral Expense			
Motor repairs and supplies.....	7.00		
Printing, stationery and postage.....	273.47		
Office and travel expenses	283.70		
Telephone.....	237.39		
Photocopy.....	2.16		

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			
Sealer of Weights and Measures - General Expense - Continued			
Equipment repairs and supplies	506.07		
Building	215.73		
Total General Expenses		1,525.52	
Total Sealer of Weights and Measures			29
Leash Law			
Salaries and Wages			
Salaries	12,214.70		
Total Salaries and Wages		12,214.70	
General Expenses			
Equipment repairs and supplies	51.65		
Motor repairs and supplies	2.00		
Office expense	4.69		
Printing and stationery	126.18		
Total General Expenses		184.52	
New Equipment - 1972			
File Cabinet	175.00		
Total New Equipment - 1972		175.00	
Total Leash Law			12
TOTAL PROTECTION OF PERSONS AND PROPERTY			11,683

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OF EXPENDITURES		TOTALS
AND SANITATION		
d of Health		
Salaries and Wages		
Board members	776.74	
Director	13,778.71	
Physician	8,116.80	
Pharmacist	810.00	
Supervisor of nurses	4,724.10	
Nurses	32,332.20	
Inspectors	6,936.96	
Sanitarians	11,704.00	
Supervisor of laboratory	5,511.45	
Technicians	8,775.16	
Clerk hire	20,480.68	
Custodians	3,300.51	
Tuberculosis control supervisor	4,724.10	
Medical officer	515.97	
Acting assistant director of public health	8,544.88	
All other salaries	10,919.38	
Total Salaries and Wages		141,951.64
General Expenses		
Printing, stationery and postage	1,777.53	
Office and travel expenses	7,982.95	
Telephone	1,504.72	
Photocopy	88.08	
Fuel	1,904.17	
Building	898.03	
Light and power	1,790.03	
Dental Educational Program	160.82	
Laundry	118.27	
Motor repairs and supplies	70.97	
Gasoline and oil	152.09	
Advertising	174.42	
Medical services and supplies	3,306.10	
Dues and subscriptions	107.60	
Personal services	1,928.00	
Laboratory expenses	1,408.11	
Equipment repairs	434.19	
Well Child Clinic	810.26	

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
Board of Health - General Expenses - Continued			
Uniforms	693.75		
Transfer of funds	1,559.69		
Total General Expenses		26,869.78	
Travel - Out-of-State		177.20	
Total Board of Health			168,9
Minimum Housing Standards			
Salaries and Wages			
Director	17,170.00		
Inspectors	70,675.08		
Clerk hire	6,815.68		
Total Salaries and Wages		94,660.76	
General Expenses			
Printing, stationery and postage	522.33		
Office expense	688.77		
Motor maintenance	4.50		
Telephone	1,253.45		
Car allowance and travel	3,468.30		
Medical	153.00		
Dues	50.00		
Total General Expenses		6,140.35	
Total Minimum Housing Standards			100,8
Rodent Control			
Salaries and Wages			
Director	3,393.68		
Sanitarians	5,152.70		
Clerk hire	1,586.10		
Total Salaries and Wages		10,132.48	
General Expenses			
Telephone	179.78		
Printing, stationery and postage	7.96		
Office and travel expense	875.76		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES	TOTALS
ty Physician	
Salary.....	7,771.68
spector of Animals	
Salary.....	6,845.88
HEALTH AND SANITATION.....	295,613.27

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EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES		TOT
PUBLIC WORKS		
Highways		
Salaries and Wages		
Commissioner	32,908.87	
Clerks and foremen	164,882.23	
Labor	483,259.43	
Total Salaries and Wages		681,050.53
General Expenses		
Equipment hire	200.00	
Building repairs and supplies	798.37	
Equipment repairs and supplies	33,425.97	
Extermination services	565.66	
Motor repairs and supplies	20,148.60	
Gasoline and oil	90,203.19	
Tires and tubes	5,434.24	
Janitors' supplies	361.30	
Hardware and tools	636.81	
Garage maintenance	3,568.87	
Signs and markers	2,652.65	
Road building supplies	12,898.51	
Granolithic walks	10,907.66	
Medical services and supplies	7,316.46	
Light and power	5,847.11	
Fuel	15,234.69	
Printing, stationery and postage	801.36	
Office expense	1,452.32	
Concrete	11,991.63	
Sanitary Landfill	13,541.24	
Photocopy	243.76	
Telephone	1,718.29	
Paint shop supplies	1,798.69	
Pipe and fittings	1,402.15	
Advertising	108.64	
Radio system maintenance	287.86	
Fees	5.00	
Lumber	2,686.20	
Insurance	208.00	
Engineering services	1,330.58	
Total General Expenses		247,775.81

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES			TOTALS
ys - Continued			
New Equipment - 1969 Loan Non-Revenue			
Cab and chassis.....	3,665.00		
Band saw.....	928.06		
Marking machine.....	23,667.00		
Signs.....	2,088.18		
Tools.....	285.67		
Tractor.....	10,679.00		
Total New Equipment - 1969 Loan - Non-Revenue.....		41,312.91	
New Equipment - 1972			
Trucks.....	6,325.99		
Typewriter.....	222.30		
Total New Equipment - 1972		6,548.29	
Total Highways.....			976,687.54
2 - Highway Macadam Works			
Salaries and Wages			
Salaries.....	1,026.03		
Total Salaries and Wages...		1,026.03	
General Expenses			
Equipment.....	11,085.59		
Concrete.....	82,448.82		
Construction.....	2,932.95		
Equipment hire.....	1,681.97		
Manholes.....	313.50		
Police Off.....	18.75		
Engineering services.....	59,320.28		
Advertising.....	117.30		
Total General Expenses.....		157,919.16	
Total 1972 - Highway Macadam Work.....			158,945.19
- Highway Macadam Works			
General Expenses			
Salaries and Wages.....	2,590.33		
Sidewalks.....	17,247.62		
Concrete.....	3,552.99		

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			T
1973 - Highway Macadam Works - General Expenses - Continued			
Road building supplies.....	38,975.65		
Equipment rentals.....	1,400.67		
Trees.....	5,194.00		
Printing.....	28.35		
Advertising.....	120.24		
Total 1973 - Highway Macadam Works.....			69,
Forestry			
Salaries and Wages			
Clerk and foreman.....	23,720.89		
Labor.....	70,667.14		
Total Salaries and Wages...		94,388.03	
General Expenses			
Equipment repairs and supplies.....	600.33		
Trees.....	2,842.00		
Motor repairs and supplies.....	49.86		
Gasoline and oil.....	50.53		
Forestry supplies.....	351.31		
Pest control.....	582.12		
Subscriptions.....	15.00		
Light and power.....	2,148.35		
Lumber.....	595.98		
Medical services and supplies.....	2,311.23		
Freight.....	20.45		
Office expense.....	261.54		
Hardware and tools.....	2,324.94		
Stationery.....	59.95		
Fees.....	8,575.00		
Total General Expenses.....		20,788.59	
Total Forestry.....			115,
Engineering			
Salaries and Wages			
Assistant Commissioner public works.....	25,429.17		
Engineers and draftsmen....	131,567.79		
Clerk hire.....	14,372.82		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES			TOTALS
eering - Salaries and Wages - Continued			
Compensation.....	7,342.00		
Total Salaries and Wages...		178,711.78	
General Expenses			
Maps.....	661.00		
Blueprint supplies.....	1,953.43		
Engineering expenses.....	259.40		
Equipment repairs and supplies.....	2,035.62		
Medical services and supplies.....	564.30		
Meteorology.....	137.79		
Travel and tuition.....	142.48		
Building repairs and supplies.....	24.00		
Recording fees.....	237.50		
Printing, stationery and postage.....	640.17		
Office expense.....	587.58		
Photocopy.....	459.73		
Telephone.....	132.00		
Films.....	93.11		
Subscriptions.....	22.00		
Binding.....	848.19		
Total General Expenses.....		8,798.30	
Total Engineering.....			187,510.08
vage Disposal			
Salaries and Wages			
Foreman.....	14,685.91		
Labor.....	139,083.73		
Total Salaries and Wages...		153,769.64	
General Expenses			
Equipment repairs and supplies.....	2,551.59		
Building repairs and supplies.....	1,002.71		
Medical.....	481.89		
Light and power.....	57,822.92		
Office expense.....	8.67		
Fuel.....	1,604.25		
Telephone.....	1,980.38		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
Sewage Disposal - General Expenses - Continued			
Cove Road expenses.....	9,526.05		
Fencing.....	2,899.69		
Total General Expenses.....		77,878.15	
Total Sewage Disposal.....			231,6
Solid Waste Disposal			
Salaries and Wages			
Supervisor.....	15,773.51		
Assistant supervisors.....	28,516.52		
Clerk hire.....	10,181.50		
Labor.....	167,618.45		
Total Salaries and Wages...		222,089.98	
General Expenses			
Sanitary landfill.....	109,567.05		
Building repairs and supplies.....	2,313.53		
Light and power.....	4,347.86		
Fuel.....	3,445.41		
Equipment repairs and supplies.....	540.19		
Motor repairs and supplies	32,673.17		
Gasoline and oil.....	5,743.54		
Tires and tubes.....	3,201.21		
Janitors' supplies.....	6.50		
Printing, stationery and postage.....	287.70		
Telephone.....	483.00		
Medical services and supplies.....	4,476.27		
Office expense.....	164.58		
Extermination service.....	234.96		
Photocopies.....	25.44		
Advertising.....	218.44		
Furnace maintenance.....	475.59		
Animal rescue.....	2,413.00		
Total General Expenses.....		170,617.44	
New Equipment - 1969 Loan Non-Revenue			
Cab and chassis.....	1,435.91		
Total New Equipment - 1969 Loan Non-Revenue.....		1,435.91	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

'S OF EXPENDITURES			TOTALS
1 Waste Disposal - Continued			
New Equipment - 1973 Loan Non-Revenue			
Cab and chassis.....	5,289.08		
Total New Equipment - 1973 Loan Non-Revenue.....		5,289.08	
Total Solid Waste Disposal			399,432.41
age Treatment Plant			
Salaries.....	184.09		
Engineering services.....	24,645.07		
Construction.....	680,696.56		
Total Sewage Treatment Plant			705,525.72
tewater Treatment Plant			
Salaries and Wages			
Sanitary Engineer.....	13,441.95		
Lab Technicians.....	12,018.67		
Chief Operator.....	8,745.70		
Clerk hire.....	7,522.82		
Compensation.....	750.81		
Labor.....	3,624.17		
Total Salaries and Wages...		46,104.12	
General Expenses			
Telephone.....	228.17		
Supplies.....	24.75		
Office expense.....	17.63		
Total General Expenses.....		270.55	
Total Waste Water Treatment Plant.....			46,374.67
saquin Sewer Project -Revenue.....			56.24
adam Loan - 1969 - Non-Revenue			
Salaries.....	28.18		
Total Macadam Loan - 1969 Non-Revenue.....			28.18

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AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
New Sewer Construction Loan - 1969 Non-Revenue			
Salaries	610.54		
Engineering	180.00		
Construction and supplies	93,265.30		
Advertising	45.36		
Total New Sewer Construction Loan - 1969 - Non-Revenue			94,1
New Sewer Construction Loan - 1971 Non-Revenue			
Salaries	85,500.08		
Construction and supplies	53,630.41		
Gasoline and oil	436.80		
Police officer	34.38		
Total New Sewer Construction Loan - 1971 - Non-Revenue			139,6
Macadam Loan - Poor Farm - Non-Revenue			
Construction	17,647.58		
Total Macadam Loan - Poor Farm - Non-Revenue			17,6
Sewer and Sewerage Systems - Non-Revenue			
Engineering services		17,000.00	
Total Sewer and Sewerage Systems - Non-Revenue			17,0
Chapter 90 - 1969 Appropriation			
Administrative expense	37.00		
Total Chapter 90 - 1969 Appropriation			
Chapter 90 - 1971 Appropriation			
Salaries	531.22		
Construction	2,147.42		
Engineering services	28,225.53		
Advertising	171.36		
Total Chapter 90 - 1971 Appropriation			31,0

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES			TOTALS
pter 90 - 1972 Appropriation			
Engineering services.....		11,774.45	
Total Chapter 90 - 1972 Appropriation.....			11,774.45
pter 90 - 1973 Appropriation			
Engineering services.....		8,996.25	
Total Chapter 90 - 1973 Appropriation.....			8,996.25
pter 1140 - Section 22			
Salaries and Wages			
Salaries.....	2,643.56		
Wages.....	10,584.80		
Total Salaries and Wages...		13,228.36	
General Expenses			
Granite curb.....	22,842.23		
Advertising.....	66.60		
Sand and gravel.....	94.81		
Stone and concrete.....	11,298.54		
Equipment maintenance.....	4,247.83		
Police officer.....	130.14		
Total General Expenses.....		51,908.51	
PUBLIC WORKS.....			2,581,555.95

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TOTAL
MILITARY ACTIVITIES			
Veterans' Services			
Salaries and Wages			
Director	15,556.69		
Clerk hire	7,828.62		
Total Salaries and Wages		23,385.31	
General Expenses			
Printing and stationery	108.75		
Office and travel expenses	1,270.87		
Telephone	39.80		
Photocopy	179.00		
Dues	25.00		
Total General Expenses		1,623.42	
Travel - Out-of-State		803.42	
Total Veterans' Services			25,812
Veterans' Benefits Administration			
Salaries and Wages			
Agent	15,556.69		
Assistant Veterans' Agent	4,174.44		
Investigators	18,815.52		
Clerk hire	39,191.86		
Total Salaries and Wages		77,738.51	
General Expenses			
Printing and stationery	664.09		
Office and travel expenses	3,006.69		
Medical	45.00		
Telephone	74.40		
Dues	35.00		
Photocopy	191.96		
Total General Expenses		4,017.14	
Total Veterans' Benefits Administration			81,755
Veterans' Benefits, Aid			
Nursing		20,827.95	
Lab		834.00	
Cash disbursements		1,220,094.62	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

CTS OF EXPENDITURES		TOTALS
rans' Benefits, Aid - Continued		
Hospitals and clinics.....	121,428.47	
Medical services and supplies.....	140,862.95	
Dental and optical.....	22,337.07	
Oxygen.....	696.50	
Burials.....	1,597.50	
Hearing aid supplies.....	4,822.05	
Chiropodist.....	6,464.50	
Moving.....	3,490.05	
Clothing.....	1,878.19	
Ambulance.....	1,552.84	
Therapy.....	83.50	
Total Veterans' Benefit Aid.....		1,546,970.19
oldiers' and Sailors' Graves....		2,500.00
ent, War Veterans' Headquarters		
Post 1, American Legion....	2,348.46	
Andrews-Dahill Post, 1531, V.F.W.....	1,087.56	
Disabled American Veterans, No. 7.....	1,080.00	
Jewish War Veterans.....	576.00	
Amvets World War II, Post No. 62.....	900.00	
Marine Corps League.....	900.00	
American Portuguese War Veterans.....	1,080.00	
La Legione Franco-Americaine	900.00	
Italian American Veterans..	900.00	
Veterans World War I of U.S.A. Polish-Americans	900.00	
Woodrow Wilson Polish American Veterans.....	720.00	
Pvt. A. Poirier Post, 3260, V.F.W.....	900.00	
Cape Verdean American Veterans.....	900.00	
Disabled American Veterans, Chapter 105.....	1,125.00	
Whaling City Post No. 3196, V.F.W.....	900.00	
American Lebanese Veterans	720.00	
Total Rent, War Veterans' Headquarters.....		15,937.02

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EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES		TO
Memorial Day		
Printing, stationery and postage	223.72	
Equipment rental	247.00	
Meals	98.44	
Flags and flowers	4,168.36	
Music	1,886.00	
Sound system	330.00	
Personal services	200.00	
Transportation	138.30	
Total Memorial Day		7,2
TOTAL MILITARY ACTIVITIES		1,680,2

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES		TOTALS
C SCHOOLS		
y Schools		
Salaries and Wages		
Superintendents.....	46,515.70	
Assistant superintendents..	160,032.55	
Teachers.....	16,070,023.09	
Athletic coaches.....	42,225.71	
Coordinator of federal projects.....	26,209.58	
Intramural sports.....	10,343.75	
Extra curricular activities.....	5,550.47	
Oceanographic.....	7,734.00	
Bus aides.....	30.75	
Model cities.....	2,929.50	
Guidance and placement.....	1,444.00	
Summer school.....	22,303.38	
Tax shelter annuity.....	233,892.20	
Compensation.....	3,536.00	
Total Salaries and Wages- Day Schools.....		16,632,770.66
Incidentals, Salaries and Wages		
Clerk hire.....	565,270.05	
Property maintenance.....	383,037.27	
Attendance officers.....	41,980.85	
Health and hygiene.....	185,134.50	
Custodians and janitresses	1,604,887.78	
Accompanist.....	3,410.00	
Extra curricular activities.....	137.00	
Equipment manager.....	1,182.51	
Watchmen.....	501,517.58	
Printing.....	9,168.50	
Outside activities.....	24,762.28	
Sargent Field.....	30,430.76	
Adult Civic Education and Evening School.....	167,748.00	
Athletics.....	5,473.13	
Compensation.....	7,609.60	
Total Incidentals, Salaries and Wages.....		3,531,749.81
Total Salaries and Wages...		20,164,520.47

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CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

Public Schools - Continued

General Expenses	
School Committee.....	21,755.44
Superintendent.....	15,931.34
Assistant superintendent...	191.16
Business.....	34,558.01
Personnel.....	3,311.17
Curriculum and instruction	4,134.33
Federal coordinator.....	334.30
Administration assistant...	242.30
Supervision.....	58,075.45
Principals.....	18,761.22
Teaching.....	269,555.13
Textbook program.....	253,338.56
Library service.....	19,786.81
Audio visual program.....	23,377.78
Guidance service.....	7,781.87
Regular service.....	77.38
Psychological service.....	31,666.01
Educational television.....	13,924.13
Attendance.....	2,654.50
Health service.....	5,482.23
Transportation.....	406,784.30
Operation of school buses..	11,126.90
Insurance.....	9,566.55
Maintenance of buses.....	18,974.80
Student activities.....	2.65
Athletics.....	46,991.77
Other student activities...	7,737.67
Operation of plant.....	415.40
Custodial services.....	47,380.56
Fuel-heating building.....	446,851.71
Light and power.....	48,720.75
Utility service.....	315,126.02
Maintenance building.....	153,413.69
Property maintenance.....	22,407.82
Equipment maintenance.....	64,478.27
Telephone.....	62,954.67
Insurance program.....	10,385.70
Rental of land.....	75,351.00
Other fixed charges.....	274.00
Transportation to non-public schools.....	66,827.36
Instructional equipment....	23,528.87
Audio-visual equipment.....	16,336.19
Furniture and fixtures.....	42,986.13
Office equipment.....	6,796.93
Maintenance equipment.....	9,236.17

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES		TOTALS
Schools - General Expenses - Continued		
Custodial equipment.....	3,491.69	
Replacement of instruction equipment.....	32,322.98	
Replacement of audio/visual equipment.....	3,357.67	
Replacement of furniture fixtures.....	2,920.00	
Replacement of office equipment.....	8,969.39	
Replacement of maintenance equipment.....	10,379.56	
Program with other districts and private schools in Mass.....	6,336.03	
Total General Expenses.....		2,767,372.32
:ional Defense Act - Title III		
Classroom supplies.....	7,839.49	
Freight.....	48.90	
Books.....	3,061.92	
Postage.....	11.80	
Records.....	160.00	
Total National Defense Act-Title III.....		11,122.11
tional Defense Act - Title V		
Classroom supplies.....	2,455.72	
Dues.....	5.00	
Books.....	119.00	
Total National Defense Act-Title V.....		2,579.72
nools - Title I		
Expended Instructional Program		
Payrolls.....	126,181.67	
Supplies.....	139,738.08	
Total.....	265,919.75	
Pre-school Program		
Payrolls.....	319,928.61	
Supplies.....	86,894.03	
Total.....	406,822.64	

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CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES		
Schools - Title I - Continued		
Humanities Program		
Supplies	252.00	
Payroll	6,718.33	
Total	6,970.33	
Camp Echo Program		
Payrolls	23,708.22	
Supplies	13,503.11	
Total	37,211.33	
Grades 1-2-3 Program		
Payrolls	13,451.10	
Supplies	864.10	
Total	14,315.20	
Grades 4-6 Program		
Payrolls	4,308.50	
Supplies	2,238.10	
Total	6,546.60	
Non-English Program		
Payrolls	131,307.32	
Supplies	28,962.88	
Total	160,270.20	
Reading, Language, & Math Program		
Payrolls	348,019.60	
Supplies	1,670.97	
Total	349,690.57	
Return of unused funds	64,049.70	
Total Schools - Title I		1,311,544.32
Schools - Title II		
Classroom supplies	2,931.56	
Books	14,457.84	
Audio-visual education	10,682.63	
Films	716.56	
Freight	77.54	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

B TS OF EXPENDITURES		TOTALS
c ls - Title II - Continued		
Clerical supplies.....	791.96	
Administrative expenses....	13.44	
Total Schools - Title II...		29,671.53
hools - Title III		
Adult basic education, learning center and impact		
Payrolls.....	145,329.55	
Office and travel expense..	5,663.67	
Books.....	1,913.80	
Printing, stationery and postage.....	371.13	
Retirement benefits.....	2,957.75	
Registration fees.....	1,337.50	
Professional services.....	6,085.19	
Clerical supplies.....	7,223.71	
Photocopy.....	2,830.86	
Total Schools - Title III..		173,713.16
hools - Title IV		
Payrolls.....	22,042.52	
Travel.....	425.61	
Photocopy.....	73.85	
Telephone.....	298.93	
Administrative expenses....	521.36	
Consultant services.....	3,684.00	
Classroom supplies.....	780.86	
Total Schools - Title IV...		27,827.13
hools - Title VII		
Payrolls.....	120,807.82	
Books.....	3,429.02	
Professional services.....	11,770.00	
Travel.....	3,695.57	
Telephone.....	160.11	
Cafeteria supplies.....	3,746.59	
Classroom supplies.....	102.90	
Tuition.....	7,326.38	
Printing, stationery and postage.....	883.53	
Administrative expenses....	10,205.76	

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES		TO
Schools - Title VII - Continued		
Audio-visual education.....	2,815.98	
Fees.....	5.68	
Total Schools - Title VII..		164,949.34
Schools - Consumer & Homemaking		
Public Law 92-318		
Salaries and Wages		
Child study.....	6,420.02	
Home management.....	4,114.52	
Food management.....	20,859.44	
Clothing management.....	4,223.95	
Clerk.....	1,189.32	
Bi-Lingual.....	830.00	
Work study.....	5,015.87	
Non English.....	8,922.73	
Business office.....	140.00	
Subs.....	460.00	
Total Salaries and Wages...		52,175.85
Schools - Consumer & Homemaking		
Public Law 92-318		
General Expenses		
Home management.....	1,710.01	
Child study.....	5,344.92	
Food management.....	4,162.94	
Clothing management.....	7,460.37	
Clerical.....	45,240.71	
Non English.....	2,846.54	
Special needs.....	4,720.22	
Return of unused funds.....	39,675.00	
Total General Expenses.....		111,160.71
Total Schools - Consumer & Homemaking P.L. 92-318..		163,336.56
Schools-Rehabilitation for Handicapped Public Law 92-318.....		16,457.00
Schools-Drug Abuse Training Public Law 91-257.....		2,122.80

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES		TOTALS
New Equipment - 1971 Loan - Non-Revenue		
Equipment.....	946.76	
Total Schools - Model Cities Educational Component...		946.76
nools - Public Law 874		
Payrolls.....	1,508.38	
Classroom supplies.....	19,714.73	
Transportation.....	1,766.15	
School buses.....	55,633.20	
Vans and trucks.....	8,788.64	
Equipment maintenance.....	9,646.22	
Athletic supplies.....	559.45	
Professional services.....	484.76	
Tires and tubes.....	826.00	
Work-study program.....	162.00	
Office expense.....	1,031.00	
Total Schools - Public Law 874		100,120.53
ecial Needs Program		
Payrolls.....	7,367.25	
Tuition.....	152.00	
Classroom supplies.....	160.00	
Freight.....	9.95	
Total Schools-Special Needs Program.....		7,689.20
hools - New Equipment - 1971 Loan n-Revenue		
Classroom equipment and supplies.....	6,590.88	
Total Schools - New Equipment - 1971 Loan Non-Revenue...		6,590.88
hools - New Equipment - 1972		
Classroom equipment and supplies.....	13,176.82	
Total Schools - New Equipment - 1972.....		13,176.82

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EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

No. Elementary School - Sassaquin Non-Revenue			
Construction.....	495,134.01		
Engineering services.....	12,066.19		
Telephone.....	29.34		
Total No. Elementary School - Sassaquin Non-Revenue...		507,229.54	
Knowlton-Clifford School Non-Revenue			
Construction.....	662,148.09		
Engineering services.....	8,049.16		
Supplies.....	7,707.24		
Total Knowlton-Clifford School Non-Revenue.....		677,904.49	
Total Day School.....			26,14
Architect Fees for School Construction Projects - Non-Revenue.....			41
New Senior High School - Non-Revenue			
Audio visual.....	53,485.70		
Construction.....	410,069.68		
Land taking.....	29,729.14		
Engineering services.....	334,581.53		
Building.....	3,839.33		
Telephone.....	655.99		
Classroom supplies.....	44,075.66		
Music.....	553.58		
Freight.....	196.14		
Equipment.....	336,187.80		
Books.....	47,923.31		
Athletic supplies.....	7,322.16		
Custodial.....	7,567.21		
Furniture and furnishings..	11,235.89		
Total New Senior High School - Non-Revenue.....			1,28
New Bedford Vocational High School			
Salaries and Wages			
Director.....	30,904.08		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES		TOTALS
edford Vocational High School - Salaries and Wages - Continued		
Assistant director.....	26,345.51	
Teachers.....	1,423,678.87	
Evening schools.....	70,066.78	
Clerk hire.....	56,499.86	
Pupil caretakers.....	14,778.27	
Nurse.....	10,595.08	
Custodians and watchmen....	99,890.38	
Coaches.....	14,708.27	
Cafeteria manager.....	11,959.47	
Cafeteria helpers.....	43,201.33	
All other salaries.....	41,776.96	
Total Salaries and Wages...		1,844,404.86
General Expenses		
Classroom and shop supplies.....	51,332.66	
Books.....	5,564.52	
Building repairs and supplies.....	11,935.26	
Guidance services.....	389.91	
Audio-visual supplies.....	1,522.53	
Equipment repairs and supplies.....	11,036.68	
Equipment replacement.....	12,525.24	
Custodian services.....	3,195.06	
Light and power.....	26,680.89	
Fuel.....	40,281.13	
Medical services and supplies.....	306.11	
Printing and stationery....	16,705.91	
Telephone.....	6,075.33	
Groceries.....	616.94	
Superintendent expenses....	2,531.31	
Pupil transportation.....	14,323.00	
Travel.....	1,387.16	
Library service.....	2,262.09	
Total General Expenses.....		208,671.73
ansportation and Tuition tside City		
Tuition.....	40,247.56	
Transportation.....	6,092.80	
Total Transportation and Tuition Outside City....		46,340.36

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

Vocational High School Public Law 90-576		
Payrolls	36,864.85	
Career occupations	8,402.29	
Consumer and homemaker	3,815.72	
Spanish speaking adults	546.75	
Return of unused funds	567.14	
Total Vocational High School Public Law 90-576		50,196.75
Vocational High School - Library Services		
Subscriptions	80.95	
Books	1,039.38	
Freight	4.50	
Total Vocational High School Library Services		1,124.83
Vocational High School - Opportunity Center 90-576		
Payrolls	66,833.79	
Equipment repairs and supplies	53.22	
Building repairs and supplies	27.35	
Administrative expenses	173.56	
Classroom supplies	3,160.59	
Custodial services	269.88	
Gas and oil	29.77	
Audio-visual	98.69	
Total Vocational High School Opportunity Center 90-576		70,646.85
Vocational High School - Multi-Occupational Center Project		
Payrolls	202,470.71	
Insurance	815.00	
Equipment repairs and books	804.06	
Supplies	18,708.61	
Facility charges	6,000.00	
Minor remodeling	13,690.20	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES			TOTALS
ocational High School -			
ılti-Occupational Center Project - Continued			
Administrative expenses....	1,101.68		
Telephone.....	2,824.66		
Fuel.....	4,661.37		
Janitors' supplies.....	1,140.12		
Classroom supplies.....	15,881.87		
Transportation.....	880.20		
Rental of film.....	231.30		
Equipment rental.....	4,757.57		
Total Vocational High School Multi-Occupational Center		273,967.35	
Total Vocational High School			2,495,352.73
chool funds			
Charles S. Paisler Fund			
Graduation expenses.....	289.25		
Dues.....	520.00		
Classroom supplies.....	664.47		
Rent of sound system.....	305.26		
Prize.....	5.00		
Theatre rental.....	326.50		
Total.....		2,110.48	
Sylvia Ann Howland Fund			
Wages.....	1,463.95		
Travel.....	1,678.85		
Dues and subscriptions.....	2,419.80		
Classroom supplies.....	655.62		
Evaluation material.....	27.60		
Fees.....	123.00		
Graduation expenses.....	75.00		
Printing and stationery....	458.33		
Total.....		6,902.15	
Elizabeth C. Carter Brooks Fund			
Cash Prize.....		200.00	
Jonathan Bourne Prize Fund			
Prizes.....		110.00	
Edith C. Woolison Fund			
Books.....	51.84		
Subscriptions.....	51.70		
Total.....		103.54	

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

School Funds - Continued

Elwyn G. Campbell Fund		
Award.....		200.00
Beatrice Mosgrove Fund		
Freight.....	11.20	
Books.....	688.00	
Classroom supplies.....	209.46	
Total.....		908.66
Total School Funds.....		10

Schools - Athletics

Athletic supplies.....	94.40
Meals.....	2,061.24
Films.....	10.00
Game receipts.....	2,346.40
Personal services.....	4,083.50
Travel.....	418.53
Administrative expenses....	1,765.00
Dues.....	32.50
Hockey Rink Rental.....	1,785.00
Fees.....	1,162.25
Total School - Athletics...	13

School - Cafeterias

Wages.....	669,280.82
Janitors' supplies.....	2,119.18
Collection service.....	4,104.00
Travel.....	408.76
Groceries.....	829,416.05
Milk.....	272,021.45
Exterminator services.....	1,120.00
Cafeteria helpers.....	3,337.60
Equipment repairs and supplies.....	80,618.59
Light and power.....	7,018.21
Printing, moving, and postage.....	149.58
Medical services and supplies	643.76
Administrative expenses....	3,130.43
Freight charge.....	5,737.32
Cafeteria supplies.....	49,563.90
Cafeteria tables.....	43,480.25

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES		TOTALS
1 - Cafeterias - Continued		
Gas and oil.....	857.77	
Telephone.....	819.50	
Rent and rental.....	2,733.50	
Personal services.....	530.00	
Building repairs and supplies.....	1,008.48	
Motor repairs and supplies	344.77	
Laundry.....	517.60	
Truck.....	11,058.00	
Total School - Cafeterias..		1,990,149.02
hools Cafeteria - Model Cities nch Program.....		169,387.65
cational High School Lunch ogram		
Dues.....	37.00	
Transportation.....	365.75	
Total Vocational High School Lunch Program.....		84,607.96
jor Building Repair Loan - Non-Revenue		
Public Schools - building repairs.....	59,597.68	
Vocational High School - building repairs	8,711.33	
Total Building Repairs Loan - Non-Revenue		68,309.01
PUBLIC SCHOOLS.....		32,719,241.23

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES		
LIBRARIES		
Free Public Library		
Salaries and Wages		
Director	22,887.18	
Reference librarian	12,002.88	
Cataloger	12,958.25	
Custodians and janitresses	91,092.03	
All other salaries	444,664.23	
Clerks	19,208.96	
Total Salaries and Wages		602,813.53
General Expenses		
Motor maintenance	4.29	
Subscriptions	890.00	
Spanish library	467.47	
Processing supplies	5,590.54	
Audio-visual supplies	526.04	
Equipment rental	25.00	
Building repairs and supplies	9,470.62	
Insurance	2,366.15	
Equipment maintenance	1,962.17	
Bookmobile maintenance	352.09	
Library supplies	714.86	
Property	78.75	
Light and power	18,017.89	
Fuel	14,622.15	
Telephone	5,180.16	
Janitors' supplies	1,811.22	
Books	4,621.96	
Meals	6.90	
Printing, stationery and postage	572.22	
Office and travel expenses	4,752.86	
Advertising	131.75	
Machine rental	720.00	
Medical	143.80	
Casa da Saudade-rent	3,200.00	
Casa - supplies	2.58	
Casa - telephone	25.78	
Total General Expenses		76,257.25
Travel - Out-of-State		247.54

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

CTS OF EXPENDITURES			TOTALS
Public Library - Continued			
New Equipment - 1970 Loan - Non-Revenue			
Carpet.....	749.70		
Total - New Equipment - 1970 Loan - Non-Revenue.....		749.70	
New Equipment - 1972			
Shelving.....	1,410.20		
Total New Equipment - 1972		1,410.20	
Total Free Public Library..			681,478.22
asa da Saudade			
General Expenses			
Postage.....	7.51		
Office and travel expenses	366.49		
Building maintenance.....	804.92		
Processing supplies.....	255.65		
Library supplies.....	495.00		
Custodial.....	6.63		
Audio-visual.....	817.66		
Telephone.....	277.43		
Light and power.....	1,903.03		
Microfilms.....	125.73		
Books.....	372.90		
Rent.....	400.00		
Printing.....	36.50		
Total Casa da Saudade.....			5,869.45
ibrary Funds			
George Howland Jr. Fund			
Books.....	119.51		
Freight.....	1.60		
Periodicals.....	31.50		
Total.....		152.61	
James B. Congdon Fund			
Books.....	19.50		
Freight.....	1.28		
Total.....		20.78	

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

Library Fund - Continued

Sylvia Ann Howland Fund		
Books and periodicals.....	4,357.11	
Freight.....	79.66	
Maps.....	8.75	
Binding.....	331.80	
Microfilm.....	139.19	
Audio-visual.....	315.21	
Dues.....	30.00	
Office expense.....	122.66	
Total.....		5,384.38
Kempton Fund		
Microfilming.....	221.70	
Films.....	760.59	
Binding.....	386.34	
Books and periodicals.....	25,925.78	
Records.....	2,541.00	
Postage.....	105.74	
Rental of books.....	840.00	
Dues.....	20.00	
Total.....		30,801.15
Charles W. Morgan Fund		
Books.....	22.80	
Subscriptions.....	8.00	
Total.....		30.80
Charles W. Wood Fund		
Freight.....	.93	
Books.....	150.70	
Total.....		151.63
Elizabeth B. Mackie Fund		
Books.....	62.90	
Postage.....	2.52	
Subscriptions.....	14.00	
Total.....		79.42
Patty Wilcox Fund		
Freight.....	5.04	
Books.....	399.20	
Subscriptions.....	176.63	
Total.....		580.87

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES			TOTALS
y Fund - Continued			
George O. Crocker Fund			
Books	395.50		
Postage	1.91		
Binding	5.00		
Subscriptions	46.50		
Total		448.91	
Oliver Crocker Fund			
Books	47.51		
Film	5.20		
Freight	2.85		
Audio-visual	15.96		
Total		71.52	
Fredrick Allen Slocum Fund			
Books	47.83		
Freight	.40		
Records	1.99		
Total		50.22	
Florence L. Waite Fund			
Records	25.03		
Books and periodicals	603.56		
Postage	5.32		
Maps	58.50		
Total		692.41	
Susan G. W. Jones Fund			
Microfilm	9.10		
Books	927.18		
Subscriptions	291.80		
Postage	19.97		
Total		1,248.05	
Total Library Funds			39,712.75
State Aid to Libraries			2,677.89
LIBRARIES			729,738.31

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

RECREATION

Park Commission

Salaries and Wages		
Acting superintendent.....	19,445.41	
Assistant superintendent...	14,957.59	
Clerk hire.....	18,673.41	
Park keepers.....	27,329.60	
Park police.....	79,207.30	
Watchman.....	520.00	
Labor.....	295,930.11	
Compensation.....	7,951.55	
Train operators.....	3,902.00	
Work study program.....	79.80	
Total Salaries and Wages...		467,996.77
General Expenses		
Building repairs and supplies.....	2,300.65	
Extermination services.....	349.00	
Property maintenance.....	9,217.90	
Equipment repairs and supplies.....	6,510.48	
Clothing allowance.....	1,682.37	
Personal services.....	1,925.00	
Light and power.....	25,111.36	
Fuel.....	7,118.92	
Horticultural supplies.....	1,199.56	
Animals and animal supplies.....	11,546.28	
Athletic supplies.....	82.19	
Medical.....	2,011.19	
Motor repairs and supplies.....	2,781.07	
Gasoline and oil.....	5,070.33	
Sand and gravel.....	127.97	
Screenings.....	270.41	
Laundry.....	18.00	
Postage and printing.....	448.29	
Flags.....	297.50	
Freezer.....	175.00	
Equipment hire.....	60.65	
Signs.....	180.19	
Office and travel expenses	410.10	
Advertising.....	61.80	
Telephone.....	2,675.59	
Dues and subscriptions.....	193.00	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

; OF EXPENDITURES			TOTALS
ɔmmission - General Expenses - Continued			
Janitors' supplies.....	1,617.83		
Tools.....	1,508.87		
Photocopy.....	153.29		
Claims settlement for injury.....	2,400.00		
Total General Expenses.....		87,504.79	
Travel - Out-of-State.....		400.00	
Total Park Commission.....			555,901.56
Park - Capitol Improvements			
Property maintenance.....		95,788.90	
Building maintenance.....		1,870.00	
Equipment hire.....		2,311.73	
Fuel.....		1,079.49	
Architect fees.....		2,512.00	
Total Park - Capitol Improvements			103,562.12
Buttonwood Park Improvement Loan - Non-Revenue			
Construction.....			23,830.84
Parks and Playgrounds			
Salaries.....		837.90	
Expenses.....		34,911.80	
Total Parks and Playgrounds			35,749.70
Ashley Park Redevelopment			
Postage.....		82.44	
Advertising.....		107.88	
Photocopy.....		166.50	
Equipment supplies.....		2,877.19	
Telephone.....		32.55	
Construction.....		94,781.08	
Total Ashley Park Redevelopment			98,047.64
Bathhouses			
Equipment hire.....		38.95	
Janitorial supplies.....		303.11	
Tools and hardware.....		434.29	
Equipment repairs and supplies.....		332.05	
Light and power.....		569.30	

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
Park Commission - Bathhouses - Continued			
Property maintenance.....		365.81	
Building maintenance.....		43.25	
Machine rental.....		12.57	
Total Bathhouses.....			2,0
Playgrounds			
Equipment maintenance.....		361.34	
Building maintenance.....		244.62	
Custodial.....		14.09	
Property maintenance.....		2,558.63	
Light and power.....		5,717.32	
Medical.....		48.00	
Lights at Brooklawn.....		445.68	
Tools.....		94.01	
Athletic supplies.....		1,468.12	
Motor maintenance.....		37.09	
Dues.....		50.00	
Total Playgrounds.....			11,0
Lighting - All Playgrounds - Non-Revenue			
Construction.....		1,129.93	
Total Lighting - All Playgrounds - Non-Revenue.....			1,1
Retarded and Handicapped Children			
Salaries and Wages			
Director.....	11,700.00		
Assistant director.....	8,190.00		
Clerk.....	7,367.51		
All other salaries.....	28,402.66		
Total Salaries and Wages...		55,660.17	
General Expenses			
Janitorial supplies.....	374.22		
Transportation.....	11,656.36		
Photocopy.....	3.24		
Refreshment supplies.....	1,083.90		
Recreational supplies.....	2,810.18		
Athletic supplies.....	1,259.71		
Light and power.....	1,000.00		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OF EXPENDITURES			TOTALS
l and Handicapped Children - General Expenses - Continued			
Office expenses.....	1,469.89		
Medical.....	125.52		
Telephone.....	678.82		
Equipment maintenance.....	2,031.88		
Printing, stationery, and postage.....	117.94		
Donations.....	2,000.00		
Home economics.....	32.82		
Total General Expenses.....		24,644.48	
Total Retarded and Handicapped Children.....			80,304.65
eation Commission			
alaries and Wages			
Director of recreation.....	17,305.56		
Assistant director.....	14,957.59		
Recreation leader.....	29,068.66		
Clerk hire.....	13,244.82		
Lifeguards and attendants..	54,288.51		
All other salaries.....	127,669.36		
Total Salaries and Wages...		256,534.50	
eneral Expenses			
Motor maintenance.....	2,238.66		
Personal services.....	320.00		
Rent.....	2,940.00		
Swimming pool.....	1,464.00		
Gasoline and oil.....	11.96		
Trophies and prizes.....	2,592.39		
Recreational supplies.....	1,777.96		
Equipment maintenance.....	1,276.92		
Equipment rental.....	195.76		
Medical.....	2,077.86		
Athletic supplies.....	4,596.24		
Fourth of July Celebration.....	2,585.00		
Office and travel expenses	1,688.71		
Printing, stationery and postage.....	1,003.22		
Photocopy.....	179.36		
Telephone.....	1,306.02		
Custodial.....	158.54		
Advertising.....	1.62		
Light and power.....	134.45		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
Recreation Commission - General Expenses - Continued			
Building maintenance.....	160.50		
Crafts and art supplies....	612.33		
Dues.....	6.60		
Refreshment supplies.....	715.00		
Uniforms.....	520.01		
Furniture and furnishings..	93.00		
Total General Expenses.....		28,656.11	
Travel - Out-of-State.....		300.00	
Total Recreation Commission			285,4
Camp Kennedy			
Salaries and Wages.....		25,837.55	
General Expenses			
Custodial supplies.....	195.99		
Arts and crafts.....	595.71		
Telephone.....	59.61		
Equipment maintenance.....	1,503.41		
Athletic supplies.....	2,162.86		
Prizes and trophies.....	129.17		
Insurance.....	400.00		
Building maintenance.....	298.68		
Office and travel expenses	64.00		
Recreation supplies.....	262.55		
Medical.....	175.43		
Printing and stationery....	23.50		
Refreshment supplies.....	791.85		
Total General Expenses.....		6,662.76	
Total Camp Kennedy.....			32,5
O. E. O.			
Wages.....		16,875.17	
Home economic supplies.....		213.75	
Athletic supplies.....		4,250.76	
Medical.....		16.79	
Arts and crafts.....		988.12	
Recreational.....		674.97	
Donations.....		400.00	
Total O. E. O. Recreations			23,4

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OF EXPENDITURES			TOTALS
cil on Aging			
alaries and Wages			
Director.....	19,743.36		
Assistant director.....	10,980.30		
Clerk hire.....	7,483.74		
Total Salaries and Wages...		38,207.40	
eneral Expenses			
Building.....	912.28		
Gas and oil.....	112.01		
Rent.....	5,102.45		
Telephone.....	1,091.03		
Fuel.....	494.26		
Equipment rental.....	2,216.06		
Photocopy.....	571.52		
Postage.....	178.36		
Office and travel expenses	5,331.10		
Insurance.....	112.00		
Light and power.....	164.79		
Meals.....	20.77		
Advertising.....	21.44		
Motor maintenance.....	91.20		
Custodial.....	15.75		
Total General Expenses.....		16,435.02	
Total Council on Aging.....			54,642.42
rly Nutrition Program			
alaries and Wages			
Director.....	5,242.15		
Secretary.....	1,619.80		
Driver.....	2,890.72		
All other salaries.....	12,479.98		
Total Salaries and Wages...		22,232.65	
eneral Expenses			
Office and travel expense..	2,488.63		
Equipment and maintenance..	10,322.34		
Building maintenance.....	16.20		
Photocopy.....	7.65		
Postage.....	65.55		
Laundry.....	71.45		
Janitor expense.....	71.30		
Advertising.....	180.84		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			
Elderly Nutrition Program - General Expenses - Continued			
Insurance and returns.....	1,191.22		
Total General Expenses.....		14,415.18	
Total Elderly Nutrition Program.....			36
Militia			
Personal services.....		750.00	
Telephone.....		207.07	
Light and power.....		41.23	
Property maintenance.....		240.69	
Total Militia.....			1
TOTAL RECREATION.....			1,345

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

TS OF EXPENDITURES		TOTALS
IPAL CONTRIBUTORY RETIREMENT SYSTEM		
Contribution for administration.....	43,495.66	
Contribution for pensions..	2,257,505.00	
Contribution for military service.....	393.78	
Contribution for workmen's compensation.....	869.52	
Total Municipal Contributory Retirement System.....		2,302,263.96
JUDGMENTS.....		43,415.93
NGS.....		1,913.22
ER-KING FUND.....		539.92
SCHOLARSHIPS.....		4,000.00
UMS-LIFE, HEALTH, MEDICAL URGICAL PROGRAM.....		949,677.32
NAL VOCATIONAL HIGH SCHOOL.....		72,107.00
UBSIDY - CITY LINES.....		159,259,68
ENCY EMPLOYMENT ACT- ING PROGRAM.....		4,681.96
IPAL SERVICE BUILDING.....		138,969.66
UBSIDY - ELDERLY PERSONS.....		175,213.55
ATA TAXES-SASSAQUIN SEWER.....		4.00
REMOVAL		
Salaries and Wages.....	3,344.80	
Labor.....	43,452.09	
Rock salt.....	21,460.46	
Sand and gravel.....	2,897.88	
Equipment maintenance.....	2,095.70	
Telephone.....	67.50	
Gasoline.....	43.20	
Paint supplies.....	89.20	
Motor maintenance.....	458.15	
Total Snow Removal.....		73,908.98

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

ENTERTAINMENT OF VISITING SHIPS' PERSONNEL AND OTHER CIVIC FUNCTIONS		
Flowers		86.35
Meals		615.20
Donations		1,499.99
Travel		115.20
Gifts and trophies		442.53
Equipment rental		50.00
Music		3,296.50
Personal services		215.00
Office expense		23.75
Entertainment of visiting officials		7,837.67
Inaugural Ball		3,400.85
Total Entertainment of Visiting Ships' Personnel and Other Civic Functions		
CONSERVATION COMMISSION		
Nature Trail		253.08
Clerical		540.00
Printing, stationery and postage		22.68
Office and travel expenses		348.33
Dues		145.00
Equipment		129.54
Photocopy		.44
Telephone		.63
Total Conservation Commission		
HUMAN RELATIONS COMMISSION		
Salaries and Wages:		
Director	17,985.35	
Clerk hire	8,089.20	
Educational officer	11,813.12	
Job developer	3,911.04	
Total Salaries and Wages		41,798.71
General Expenses		
Office and travel expenses	1,425.19	
Telephone	1,023.20	
Motor maintenance	9.82	
Custodial	24.00	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES			TOTALS
Relations Commission - General Expenses - Continued			
Gasoline.....	75.00		
Light and power.....	150.26		
Meals.....	10.00		
Dues and subscriptions.....	347.00		
Printing and stationery....	110.09		
Advertising.....	342.31		
Rent.....	2,340.00		
Insurance.....	721.32		
Photocopy supplies.....	78.24		
Total General Expenses.....		6,656.43	
Travel - Out-of-State.....		52.99	
Total Human Relations Commission.....			48,508.13
IFICATION OF POLICE AND GHTERS RETIRED.....			1,116.81
SAL- E. C. SHERMAN PROPERTY...			1,950.00
NCE SERVICE.....			11,502.77
URCHASE - FORT RODMAN.....			1,500.00
Y EASEMENT WESTGATE PARK AREA			200.00
S-SHAWMUT AVENUE WIDENING.....			25,630.00
S-COUNTY STREET WIDENING.....			625.00
DFORD INDUSTRIAL PARK-CENTRAL R.R.....			215.19
AKING EASEMENT-WESTLAND AND D STREETS.....			470.00
AKING-SASSAQUIN SEWER.....			2,355.00
AKING-HERMAN STREET.....			25.00
AKING-SASSAQUIN AVENUE.....			1,632.00
AKING-PITMAN STREET.....			125.00
LK EASEMENT-WILDWOOD ROAD.....			150.00

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES	
MODEL CITIES-FEDERAL GRANT-City Share	52
MANPOWER COORDINATOR-FEDERAL.....	70
POLICE COMMUNITY RELATIONS-FEDERAL.....	58
CRIMINAL JUSTICE OFFICE-FEDERAL.....	78
DELINQUENT AND YOUTHFUL OFFENDERS...	21
VOCATIONAL PROJECT SERVING DELINQUENTS.....	25
YOUTH RESOURCES AGENCY.....	192
PRE-SCHOOL - DAY CARE CENTER.....	128
POLICE LEGAL ADVISOR.....	15
PLANNING AND RESEARCH GRANT.....	44
DEPARTMENT OF LABOR-ALL DEPARTMENTS	511
RESIDENT CENTER FOR JUVENILES.....	26
EMERGENCY EMPLOYMENT ACT.....	1,225
POLICE PLANNING MANAGEMENT SURVEY GRANT.....	1
COMPREHENSIVE PLANNING AND MANAGEMENT.....	164
MODEL CITIES IMPROVEMENT AREA-SOUTH END POLICE STATION.....	432
MODEL CITIES IMPROVEMENT AREA-ASHLEY PARK REDEVELOPMENT.....	27
REVOLUTIONARY BICENTENNIAL COMMITTEE	
DEPARTMENT PUBLIC WELFARE-HUMAN SERVICE STUDY.....	52
POLICE COMMUNICATION SYSTEMS.....	306
SEWER & WATER - H.U.D 01-1041.....	287
IN-SERVICE TRAINING - 71-50.....	7

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OF EXPENDITURES		TOTALS
ZED SKILLS L.E.A.		7,872.50
City Treasurer.....	4,097.00	
Assessors.....	299.88	
Custodian service.....	8,880.23	
Police.....	323,138.62	
Traffic commission.....	4,352.79	
Fire.....	238,134.41	
Inspector of buildings.....	6,405.65	
Building maintenance.....	5,595.67	
Sealer of weights and measures.....	6,115.51	
Board of health.....	3,191.27	
Solid waste disposal.....	14,074.86	
Highways.....	106,963.48	
Forestry.....	8,425.16	
Engineering.....	3,709.62	
Sewage disposal.....	9,234.28	
General relief.....	8,462.67	
Old age assistance.....	7,664.06	
Schools, teachers.....	220,258.56	
Schools, incidentals.....	79,593.01	
Vocational high school.....	33,705.03	
Parks.....	21,375.26	
Water works.....	57,486.78	
Municipal airport.....	3,839.05	
Cemeteries.....	21,606.40	
Commonwealth of Massachusetts-Pro-rata share.....	78,128.19	
Total Pensions.....		1,274,737.44

EXHIBIT C

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

PUBLIC SERVICE ENTERPRISES

New Bedford Water Works

Salaries and Wages		
Superintendent.....	25,429.17	
Assistant superintendent-maintenance.....	16,892.90	
Assistant superintendent-supply.....	23,036.39	
Clerk hire.....	69,958.56	
Meter readers.....	87,505.37	
Water supplies-supplies....	130,655.90	
Water service-salaries.....	63,034.80	
Labor.....	607,564.96	
Compensation.....	2,561.13	
Total Salaries and Wages...		1,026,639.18
General Expenses		
Radio system.....	922.74	
Janitor supplies.....	769.48	
Building repairs and supplies.....	3,994.62	
Property maintenance.....	102.86	
Equipment repairs and supplies.....	13,792.15	
Meter repairs and supplies.....	848.93	
Pipe and fittings.....	8,269.47	
Motor repairs and supplies	12,511.45	
Gasoline and oil.....	11,910.74	
Water mains.....	336.14	
Light and power.....	142,275.09	
Laundry.....	17.40	
Asphalt.....	205.64	
Sidewalks.....	2,500.31	
Fuel.....	17,717.63	
Water treatment.....	39,636.86	
Taxes.....	29,197.34	
Medical services and supplies.....	8,977.45	
Printing, stationery and postage.....	4,504.45	
Office and travel expenses	12,645.49	
Telephone.....	2,788.70	
Hardware and tools.....	6,441.29	
Advertising.....	410.36	

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

; OF EXPENDITURES			TOTALS
lford Water Works - General Expenses - Continued			
Hydrants	6,075.56		
Cement	864.91		
Photocopy	181.74		
Dues and subscriptions	46.50		
Sand and gravel	1,319.38		
Total General Expenses		329,264.68	
lew Construction			
Foreman	1,158.08		
Freight	7.10		
Hydrants and castings	19,251.33		
Mains	315,579.17		
Advertising	511.76		
Meters	23,838.00		
Equipment repairs and supplies	29,780.94		
Pipe	8,836.48		
Water treatment	55,652.79		
Engineering services	97,015.44		
Recording fees	38.00		
Sale of property	3,000.00		
Total New Construction		554,669.09	
Total New Bedford Water Works			1,910,572.95
ıdditional Water Supply-Chapter 400 ıcts of 1924			7,550.40
lew Bedford Water Loan of 1968- lon-Revenue Equipment			205.80
lew Bedford Water Loan of 1969- lon-Revenue Meters			24,927.71
971 Water Bond - Poor Farm - lon-Revenue			
Mains	6,226.43		
Engineering services	4,378.13		
Total			10,604.56
971 Water Loan-Extensions- lon-Revenue			
Mains	143,010.16		

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES			TO
1971 Water Loan-Extensions-Non-Revenue - Continued			
Engineering services.....	83,674.70		
Total 1971 Water Loan-Extensions-Non-Revenue			226,6
1971 Water Loan-Equipment Non-Revenue			
Lawn mowers.....	504.65		
Boat.....	1,938.00		
Auto.....	5,541.98		
Typewriter.....	588.75		
Tool shop.....	439.58		
Total 1971 Water Loan-Equipment-Non-Revenue..			9,01
1972 Water Loan #1 - Non-Revenue			
Engineering services.....	1,428,180.25		
Construction.....	790,567.69		
High Hill.....	574,458.53		
Total 1972 Water Loan #1-Non-Revenue.....			2,793,20
Municipal Airport			
Salaries and Wages			
Manager.....	16,328.97		
Clerk hire.....	9,744.77		
Custodians.....	54,766.86		
All other salaries.....	37,974.00		
Compensaion.....	486.14		
Administrative assistant...	914.40		
Total Salaries and Wages...		120,215.14	
General Expenses			
Building repairs and supplies.....	14,453.84		
Property repairs and supplies.....	3,814.05		
Motor repairs and supplies.....	2,358.20		
Gasoline and oil.....	1,815.48		
Dues.....	35.00		
Radio system.....	155.13		

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES			TOTALS
pal Airport - General Expenses - Continued			
Janitors' supplies.....	1,084.24		
Advertising.....	341.88		
Equipment repairs and supplies.....	711.24		
Uniform rental.....	673.00		
Insurance.....	720.00		
Light and power.....	8,986.75		
Fuel.....	5,684.55		
Security equipment.....	247.04		
Printing, stationery and postage.....	599.61		
Office and travel expenses	1,024.66		
Telephone.....	1,035.45		
Medical.....	2,451.61		
Photocopy.....	127.88		
Meals.....	12.08		
Air conditioner.....	386.00		
Extermination service.....	65.00		
Laundry.....	75.10		
Water meter rental.....	10.25		
Tower maintenance.....	124.00		
Fire fighting.....	29.45		
Total General Expenses.....		47,021.49	
icipal Airport - New Equipment			
Carpet.....	406.00		
Tractor.....	3,609.00		
Motor maintenance.....	389.98		
Equipment maintenance.....	1,825.64		
Total New Equipment.....		6,230.62	
d Damage Award.....		928.78	
vel - Out-of-State.....		21.60	
Total Municipal Airport....			174,417.63
PUBLIC SERVICE ENTERPRISES....			5,517,183.34

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES

CEMETERIES

Salaries and Wages		
Superintendent	18,989.20	
Assistant superintendent	14,957.59	
Clerk hire	30,779.25	
Foremen	55,604.31	
Clerk and janitress	7,622.46	
Janitresses	7,622.22	
Labor	266,566.45	
Compensation	3,875.34	
Total Salaries and Wages		406,016.82
General Expenses		
Building repairs and supplies	2,721.69	
Property maintenance	529.19	
Equipment repairs and supplies	9,156.97	
Cemetery supplies	1,767.98	
Medical services and supplies	3,993.45	
Motor repairs and supplies	664.27	
Clerical services	160.00	
Gasoline and oil	664.07	
Light and power	1,142.63	
Fuel	6,350.51	
Printing, stationery and postage	1,030.96	
Office and travel expense	1,597.18	
Photocopy	11.12	
Burglar alarm	328.00	
Telephone	1,141.04	
Dues and subscriptions	132.50	
Personal services	20.00	
Sand and cement	777.64	
Janitors' supplies	15.78	
Storage rental	75.00	
Advertising	316.14	
Safe deposit box	66.00	
Clothing	719.78	
Total General Expenses		33,381.90
Travel - Out-of-State		325.00
Crypts		11,986.50
Cemetery 6% fund		1,600.00
TOTAL CEMETERIES		453,3

CITY OF NEW BEDFORD EXHIBIT C

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

S OF EXPENDITURES		TOTALS
ST		
On anticipated loan.....	488,143.26	
On bonded debt.....	2,783,332.89	
Perpetual care income fund expended.....	72,203.83	
Perpetual Care 6% Fund	1,604.10	
Total Interest.....		3,345,284.08
DEBT		
Anticipated loans.....		2,545,200.00
RY REVENUE LOAN NOTES 1973...		17,400,000.00
ON BONDS.....		26,311.88
VACATION PAYS.....		6,335.02
TRUST AND INVESTMENT		
County dog licenses.....		18,326.65
Federal withholding tax....		6,962,023.06
State withholding tax.....		1,781,223.79
Sewer deposits.....		5,316.07
Cemetery perpetual care deposits.....		56,405.00
Life and health insurance deposits.....		1,952,180.40
Highway deposits.....		176.96
New Bedford Historical Commission-deposits....		113.71
Demolition-deposit.....		422.00
Building BOCA-deposit.....		34.42
Influenza Program.....		3,993.80
Floridation Program.....		7,400.00
Savings Bonds.....		15,584.75
Contributory retirement fund		1,213,157.49
Union dues.....		226,722.08
United Fund.....		10,499.64
Income-Schools		
Elwyn G. Campbell Fund		7.18
Edith G. Woolison Fund		54.85
Elizabeth C. Brooks		61.35
AX.....		409,991.97
TAX.....		1,735,988.15

AUDITOR'S REPORT 1973-74

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

OBJECTS OF EXPENDITURES		
REFUNDS		
Taxes of 1973-74.....	217,211.72	
Taxes of prior years.....	268,068.34	
Departmental.....	4,740.45	
Interest and cost on taxes	4,952.53	
Regional Vocational High School.....	5,418.00	
Total Refunds.....		500,
SERVICE TRANSFERS - ALL DEPARTMENTS		14,
Total Expenditures for the Year Ending June 30, 1974.....		111,421,
Cash Balance June 30, 1974.....		17,454,
TOTAL.....		122,876,

CITY OF NEW BEDFORD EXHIBIT D

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

L REVENUE SHARING
S OF RECEIPTS TOTALS

eral Grant P.L. 92-512.....	4,488,249.00	
erest from Investments.....	276,356.56	
ments	16,060,000.00	
e: Represents receipts from Investment turn over. Investment outstanding $1,500,000.00 as of June 30, 1974		
vice transfers.....	7,995.59	
ways.....	1,967.42	
ancial Administrations.....	138.60	
lth Department.....	3,860.67	
Federal Revenue Sharing-Receipts		20,838,567.84

r's Footnote

ment Accounting Procedure

estments are made, in this report they are considered to be enditure. The $17,560,000.00 appearing in the Statement of itures Federal Revenue Sharing is a cumulative total of all ments made to date. When these investments are sold, they edited in our Statement of Receipts under the account ments. This account, Investments, also reflects the cumula- otal of all receipts to date.

AUDITOR'S REPORT 1973-74

EXHIBIT E

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES			T
Federal Revenue Sharing Grant P.L. 92-512.....			13,
Federal Revenue Sharing Invested.....			17,560,
Federal Revenue Sharing Sewer Study.....			188,
Federal Revenue Sharing 1973 New Equipment - All Departments			
City Council.....		392.00	
City Clerk.....		392.00	
Elections.....		1,119.00	
Purchasing.....		90.39	
Police.....		61,129.45	
Fire.....		112,287.87	
Inspector of Buildings.....		772.21	
Building Maintenance.....		749.88	
Civil Defense.....		2,645.73	
Board of Health.....		648.10	
Highways.....		127,177.55	
Solid Waste.....		95,818.02	
Vocational High School.....		15,250.96	
Library.....		10,863.27	
Parks.....		9,219.70	
Human Relations Commission		250.00	
Cemeteries.....		5,092.26	
Total Federal Revenue Sharing 1973 New Equipment - All Departments.....			443,
Federal Revenue Sharing Waste Water Treatment Plant			
Salaries and Wages			
Labor.....	66,381.98		
Total Salaries and Wages...		66,381.98	
General Expenses			
Equipment repairs and supplies.....	14,078.86		
Building repairs and supplies.....	7,052.73		
Laboratory expense.....	416.31		
Janitor's supplies.....	555.23		

CITY OF NEW BEDFORD EXHIBIT E

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

REVENUE SHARING OF EXPENDITURES			TOTALS
Revenue Sharing Waste Water Treatment Plant - Expenses - Continued			
Light and power.....	99,923.39		
Office expenses and postage.....	1,576.76		
Medical services and supplies.....	109.74		
Photocopy.....	2.40		
Telephone.....	678.39		
Dues and subscriptions.....	91.58		
Waste water.....	5,087.20		
Total General Expenses.....		129,572.59	
Federal Revenue Sharing Total Waste Water Treatment Plant			195,954.57
ral Revenue Sharing ase Street Mall			
Advertising.....		122.40	
Engineering services.....		111,078.67	
Construction.....		141,070.00	
Supplies.....		645.13	
Personal services.....		13,415.40	
Total Federal Revenue Sharing Purchase Street Mall...			266,331.60
ral Revenue Sharing ways			
laries and Wages ghways and Solid Waste			
Labor.....	1,562,839.10		
Compensation.....	39,776.70		
Total Salaries and Wages...		1,602,615.80	
neral Expenses			
Equipment hire.....	866.94		
Building repairs and supplies.....	2,052.68		
Equipment repairs and supplies.....	10,468.40		

AUDITOR'S REPORT 1973-74

EXHIBIT E

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

FEDERAL REVENUE SHARING
OBJECTS OF EXPENDITURES

Federal Revenue Sharing - Highways - General Expenses - Continued

Extermination services.....	268.86	
Motor repairs and supplies.....	24,456.49	
Gasoline and oil.....	50,653.10	
Tires and tubes.....	4,005.03	
Janitor's supplies.....	126.75	
Hardware and tools.....	130.34	
Garage supplies.....	1,526.89	
Signs and markers.....	10,549.26	
Road building supplies.....	21,573.35	
Granolithic walks.....	27,680.80	
Medical services and supplies.....	3,585.26	
Light and power.....	2,428.06	
Fuel.....	2,020.50	
Printing, stationery and postage.....	1,731.75	
Office and travel expenses	697.07	
Insurance.....	615.00	
Photocopy.....	211.88	
Telephone.....	1,045.38	
Paint shop supplies.....	384.79	
Pipe and fittings.....	443.70	
Advertising.....	161.39	
Radio system maintenance...	60.20	
Lumber.....	905.44	
Total General Expenses.....		168,649.31

Federal Revenue Sharing
Solid Waste Disposal

General Expenses

Sanitary landfill.....	104,480.36	
Building repairs and supplies.....	76.36	
Light and power.....	2,014.34	
Fuel.....	695.02	
Equipment repairs and supplies.....	209.85	
Motor supplies and repairs.....	28,425.87	
Gasoline and oil.....	344.79	
Tires and tubes.....	2,913.71	
Printing, stationery and postage.....	135.27	

CITY OF NEW BEDFORD EXHIBIT E

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

REVENUE SHARING OF EXPENDITURES			TOTALS
Revenue Sharing Solid Waste Disposal Expenses - Continued			
Telephone.....	348.58		
Medical services and supplies.....	2,783.27		
Office.....	170.94		
Extermination service.....	57.74		
Photocopies.....	3.64		
Advertising.....	179.76		
Furnace maintenance.....	1,081.58		
Total General Expenses.....		143,921.08	
Total Federal Revenue Sharing Public Works.....			1,915,186.19
ral Revenue Sharing -Highway Macadam Work			
alaries and Wages			
Salaries.....	14,024.39		
Total Salaries and Wages...		14,024.39	
eneral Expenses			
Granolithic walks.....	16,729.30		
Concrete.....	185,715.83		
Road building supplies.....	22,200.88		
Equipment hire.....	89,490.79		
Equipment supplies.....	1,061.30		
Police officers.....	470.00		
Total General Expenses.....		315,668.10	
Total 1972-Highway Macadam Work.....			329,692.49
ral Revenue Sharing et Lights-			
Street lights.....		293,954.09	
Street light base installation		10,999.23	
Equipment.....		17,485.50	
Printing.....		246.85	
Post installation.....		2,175.53	
Office expenses.....		105.77	
Total Federal Revenue Sharing Street Lights...			324,966.97

EXHIBIT E

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

FEDERAL REVENUE SHARING
OBJECTS OF EXPENDITURES

Federal Revenue Sharing
Board of Health

Salaries and Wages		
Board members	1,467.12	
Director	29,341.83	
Physicians	15,258.24	
Pharmacist	1,530.00	
Supervisor of nurses	9,026.70	
Nurses	60,987.72	
Inspectors	8,174.95	
Sanitarians	40,235.33	
Supervisor of laboratory	10,531.15	
Technicians	25,334.11	
Director of dental division	6,291.48	
Clerk hire	47,017.82	
Custodians	6,360.91	
Tuberculosis control supervisor	9,026.70	
Medical officer	978.16	
Assistant director of public health	24,449.84	
Guard	1,898.00	
Well child	4,390.92	
Total Salaries and Wages		302,300.98
General Expenses		
Printing, stationery and postage	2,288.70	
Office and travel expenses	5,913.12	
Telephone	1,773.79	
Binding	10.00	
Photocopy	109.74	
Building repairs and supplies	738.73	
Equipment repairs and supplies	292.65	
Light and power	1,528.93	
Personal services	1,048.50	
Dental education program	770.76	
Laundry	13.40	
Fuel	6,180.51	
Advertising	14.61	
Medical services and supplies	1,373.31	
Dues and subscriptions	139.35	

CITY OF NEW BEDFORD EXHIBIT E

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

AL REVENUE SHARING TS OF EXPENDITURES			TOTALS
al Revenue Sharing-Board of Health			
al Expenses - Continued			
Well child.....	192.73		
Laboratory expenses.....	1,382.91		
Tuberculosis care hospitals.....	10,999.38		
Premature expenses.....	549.45		
Nurses' clothing allowance	393.75		
Rodent control.....	845.37		
Total General Expenses.....		36,559.69	
Total Federal Revenue Sharing Board of Health.....			338,860.67
deral Revenue Sharing nancial Administration			
Travel.....		579.97	
Office expense.....		70.00	
Advertising.....		333.41	
Registration fee and books		121.00	
Total Federal Revenue Sharing Financial Administration			1,104.38
deral Revenue Sharing nd Damages EC. Sherman Property			125,000.00
deral Revenue Sharing o Rata Taxes - EC. Sherman Property			141.48
deral Revenue Sharing pairs, Maintenance & Upkeep			
Building Department.....		939.00	
Cemetery Department.....		38,119.80	
Total Federal Revenue Sharing Repairs Maintenance & Upkeep			39,058.80
deral Revenue Sharing Replacement Purchase of Additional Equipment			212,443.58
deral Revenue Sharing lice Department-Salaries & Wages			109,910.09

AUDITOR'S REPORT 1973-74

EXHIBIT E

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

FEDERAL REVENUE SHARING
OBJECTS OF EXPENDITURES

Federal Revenue Sharing	
Fire Department-Salaries & Wages	
TOTAL FEDERAL REVENUE SHARING EXPENDITURES FOR THE YEAR ENDING JUNE 30, 1974...	22
CASH BALANCE, JUNE 30, 1974.....	
TOTAL.....	21

CITY OF NEW BEDFORD
SCHEDULE OF BONDED DEBT
AS OF JUNE 30, 1974

LOANS	DATE OF ISSUE	DATE OF MATURITY	ORIGINAL AMOUNT OF LOAN Inside Debt Limit	ORIGINAL AMOUNT OF LOAN Outside Debt Limit	*Interest Rate	UNIT PAYMENTS		AMOUNT OUTSTANDING June 30, 1974
N. B. Off Street Parking Loan, C. 242, Act of 1958	July 1, 1958	July 1, 1978		$ 400,000.00	2¾	July 1	(20)	$ 100,000.00
N. B. Off Street Parking Loan, C. 242, Act of 1958	Aug. 1, 1960	Aug. 1, 1980		350,000.00	3¾	Aug. 1	(15)	105,000.00
North Terminal Parking Garage, C. 635, Act of 1971	Sept. 1, 1973	Sept. 1, 1993		4,300,000.00	5.4	Sept. 1	(215)	4,300,000.00
				5,050,000.00				4,505,000.00
Water Department, 1972 C. 44 G. L.	June 1, 1972	June 1, 1992		1,800,000.00	5.	June 1	(110)	1,580,000.00
Water Department Loan #1 of 1971 C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1975		80,000.00	4.7	Nov. 1	(20)	40,000.00
Water Department Loan #1 of 1955 C. 44 G. L.	Sept. 1, 1956	Sept. 1, 1980		500,000.00	3.1	Sept. 1	(20)	140,000.00
Water Department Loan #1 of 1955 C. 44 G. L.	July 1, 1957	July 1, 1982		1,300,000.00	4.1	July 1	(50)	450,000.00
Water Department Loan #1 of 1955 C. 44 G. L.	Jan. 1, 1959	Jan. 1, 1979		200,000.00	3.4	Jan. 1	(10)	50,000.00
Water Department Loan #1 of 1965 C. 44 G. L.	Dec. 1, 1965	Dec. 1, 1975		75,000.00	3.4	Dec. 1	(5)	10,000.00
Water Department Loan #1 of 1965 C. 44 G. L.	Nov. 1, 1966	Nov. 1, 1976		75,000.00	4.	Nov. 1	(5)	15,000.00
Water Department Loan #1 of 1969 C. 44 G. L.	Aug. 1, 1969	Aug. 1, 1979		150,000.00	5¾	Aug. 1	(15)	90,000.00
Water Department Loan #1-1973, C. 44 G. L.	Sept. 1, 1973	Sept. 1, 1993		4,250,000.00	5.4	Sept. 1	(215)	4,250,000.00
				8,430,000.00				6,625,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Jan. 1, 1958	Jan. 1, 1978		300,000.00	3.1	Jan. 1	(15)	60,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	July 1, 1961	July 1, 1981		500,000.00	3.4	July 1	(25)	200,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Apr. 1, 1963	Apr. 1, 1983		375,000.00	2.9	Apr. 1	(20)	155,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Dec. 1, 1968	Dec. 1, 1988		3,200,000.00	4.6	Dec. 1	(160)	2,400,000.00
				4,375,000.00				2,815,000.00
N. B. Fire Construction Loan 1953, C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	$ 180,000.00		2.5	Oct. 1	(5)	10,000.00
Municipal Purpose Loan 1971, C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1976	1,085,000.00		4.7	Nov. 1	(240)	595,000.00
Buttonwood Pk. Improvement, C. 74, Act of 1945	Aug. 1, 1969	Aug. 1, 1979		100,000.00	5¾	Aug. 1	(10)	60,000.00
Sewage Treatment Plant, C. 74, Act of 1945	Aug. 1, 1970	Aug. 1, 1990		1,200,000.00	6.58	Aug. 1	(60)	1,020,000.00
Sewage Treatment Plant, C. 44 G. L.	Sept. 1, 1973	Sept. 1, 1987		289,000.00	5.4	Sept. 1	(20)	289,000.00
				1,489,000.00				1,309,000.00
Highway Macadam Loan #1 of 1969, C. 44 G. L.	Aug. 1, 1969	Aug. 1, 1974	400,000.00		5¾	Aug. 1	(80)	80,000.00
Highway Macadam Loan #1 of 1970, C. 44 G. L.	Jan. 1, 1971	Jan. 1, 1976	400,000.00		5⅝	Jan. 1	(95)	115,000.00
			800,000.00					195,000.00
N. B. School Project Const., C. 645, Act of 1948	Mar. 1, 1970	Mar. 1, 1990		4,000,000.00	5.6	Mar. 1	(200)	3,200,000.00
N. B. School Project Const., C. 645, Act of 1948	June 1, 1972	June 1, 1992		4,000,000.00	5.	June 1	(200)	3,600,000.00
N. B. Elementary Sch. Constr., C. 645, Act of 1948	Dec. 1, 1955	Dec. 1, 1975		1,300,000.00	2.8	Dec. 1	(65)	130,000.00
N. B. Elementary Sch. Constr., C. 645, Act of 1948	July 1, 1961	July 1, 1981		720,000.00	3.4	July 1	(35)	280,000.00
N. B. School Project Const., C. 645, Act of 1948	Aug. 1, 1964	Aug. 1, 1984		772,000.00	3.2	Aug. 1	(40)	410,000.00
N. B. School Project Const., C. 645, Act of 1948	Aug. 1, 1965	Aug. 1, 1985		656,000.00	3.2	Aug. 1	(35)	375,000.00
Campbell School Addition, C. 645, Act of 1948	Nov. 1, 1966	Nov. 1, 1986		300,000.00	4.	Nov. 1	(15)	195,000.00
N. B. School Project Const., C. 645, Act of 1948	Jan. 1, 1971	Jan. 1, 1991		7,000,000.00	5⅝	Jan. 1	(355)	5,935,000.00
N. B. School Project Const., C. 645, Act of 1948	Nov. 1, 1971	Nov. 1, 1991		3,000,000.00	4.7	Nov. 1	(155)	2,690,000.00
N. B. School Project Const., C. 645, Act of 1948	Mar. 1, 1974	Mar. 1, 1993		500,000.00	5.0	Mar. 1	(30)	500,000.00
				22,248,000.00				17,315,000.00
Sewer Loan #1, 1946, C. 44 G. L.	May 1, 1949	May 1, 1979	500,000.00		2.	May 1	(15)	75,000.00
Sewer Loan #1, 1946, C. 44 G. L.	Mar. 1, 1950	Mar. 1, 1980	474,000.00		2.	Mar. 1	(15)	90,000.00
Sewer Loan #1, 1952, C. 44 G. L.	Apr. 1, 1953	Apr. 1, 1983	150,000.00		2.7	Apr. 1	(5)	45,000.00
New Sewer Loan #1, 1955, C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	167,000.00		2.5	Oct. 1	(5)	10,000.00
Sewer Construction Loan #1 of 1954, C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	217,000.00		2.5	Oct. 1	(10)	20,000.00
Sewer Construction Loan #1 of 1957, C. 44 G. L.	July 1, 1957	July 1, 1977	263,000.00		4.1	July 1	(10)	40,000.00
Sewer Construction Loan #1 of 1961, C. 44 G. L.	July 1, 1961	July 1, 1981	260,000.00		3.4	July 1	(10)	80,000.00
Sewer Construction Loan #1 of 1964, C. 44 G. L.	Oct. 1, 1964	Oct. 1, 1979	150,000.00		3.2	Oct. 1	(10)	60,000.00
Sewer Construction Loan #1 of 1964, C. 44 G. L.	Dec. 1, 1968	Dec. 1, 1983	150,000.00		4.6	Dec. 1	(10)	100,000.00
Sewer Construction Loan #1 of 1969, C. 44 G. L.	Mar. 1, 1970	Mar. 1, 1985	750,000.00		5.6	Mar. 1	(50)	550,000.00
Sewer Construction Loan #1 of 1970, C. 44 G. L.	Jan. 1, 1971	Jan. 1, 1991	400,000.00		5⅝	Jan. 1	(20)	340,000.00
Sewer Construction Loan #1 of 1971, C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1991	550,000.00		4.7	Nov. 1	(35)	480,000.00
Sassaquin Sewer Construction Loan #1-1972, C. 44 G. L.	Sept. 1, 1973	Sept. 1, 1993		1,000,000.00	5.4	Sept. 1	(50)	1,000,000.00
			4,031,000.00	1,000,000.00				2,890,000.00
N. B. Development Loan #2, 1956, C. 44 G. L.	Jan. 1, 1958	Jan. 1, 1978	250,000.00		3.1	Jan. 1	(10)	40,000.00
N. B. Development Loan #2, 1956, C. 44 G. L.	Aug. 1, 1960	Aug. 1, 1980	217,000.00		3¾	Aug. 1	(10)	70,000.00
			467,000.00					110,000.00
N. B. Mun. Incinerator Loan, C. 74, Act of 1945	Oct. 1, 1963	Oct. 1, 1983		100,000.00	3.1	Oct. 1	(5)	50,000.00
N. B. New Equipment Loan #1, 1969, C. 44 G. L.	Aug. 1, 1969	Aug. 1, 1974	500,000.00		5¾	Aug. 1	(100)	100,000.00
N. B. New Equipment Loan #1, 1970, C. 44 G. L.	Jan. 1, 1971	Jan. 1, 1976	850,000.00		5⅝	Jan. 1	(180)	290,000.00
N. B. New Equipment Loan #1, 1969, C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1975	200,000.00		4.7	Nov. 1	(50)	100,000.00
			1,550,000.00					490,000.00
North End Police Station, C. 44 G. L.	Dec. 1, 1965	Dec. 1, 1975	200,000.00		3.4	Dec. 1	(20)	40,000.00
Remodeling and Alterations	Jan. 1, 1971	Jan. 1, 1981	540,000.00		5⅝	Jan. 1	(65)	345,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Mar. 1, 1966	Mar. 1, 1986		1,000,000.00	3.6	Mar. 1	(50)	600,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Nov. 1, 1966	Nov. 1, 1986		800,000.00	4.	Nov. 1	(40)	520,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Dec. 1, 1968	Dec. 1, 1988		755,000.00	4.6	Dec. 1	(40)	555,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Aug. 1, 1969	Aug. 1, 1989		1,200,000.00	5¾	Aug. 1	(60)	960,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Nov. 1, 1971	Nov. 1, 1984		340,000.00	4.7	Nov. 1	(30)	280,000.00
				4,095,000.00				2,915,000.00
Fiscal Cycle Loan, C. 52, Act of 1973	June 1, 1974	June 1, 1977	2,000,000.00			June 1	(670)	2,000,000.00
							BONDED DEBT	42,269,000.00

SYMBOLS: (1) $1,000.00 payable annually. * Interest payable annually.

THE BARLE MFG. CO. NEW BEDFORD, MASS.

SUMMARY OF OUTSTANDING DEBT

	INSIDE DEBT LIMIT	OUTSIDE DEBT LIMIT	TOTAL
Remodeling and Alterations Loan	345,000.00	.....	345,000.00
Fire Construction Loan	10,000.00	.....	10,000.00
Water Loans	.....	6,625,000.00	6,625,000.00
Highway Loans	195,000.00	.....	195,000.00
Sewage Treatment Plant	.....	1,309,000.00	1,309,000.00
Junior High and Elementary School Construction Loans	.....	17,315,000.00	17,315,000.00
Sewer Construction Loans	2,890,000.00	.....	2,890,000.00
New Bedford Off Street Parking Loan	.....	4,505,000.00	4,505,000.00
New Bedford Harbor Development Loan	.....	2,815,000.00	2,815,000.00
New Bedford Development Loan (Ind. Park)	110,000.00	.....	110,000.00
New Bedford Municipal Incinerator Loan	.....	50,000.00	50,000.00
New Bedford Municipal Purpose Loan	595,000.00	.....	595,000.00
North End Police Station	40,000.00	.....	40,000.00
Urban Renewal Loan	.....	2,915,000.00	2,915,000.00
New Equipment Loan	490,000.00	.....	490,000.00
Park Improvement Loan	.....	60,000.00	60,000.00
Fiscal Cycle Loan	2,000,000.00	.....	2,000,000.00
Total	6,675,000.00	35,594,000.00	42,269,000.00

EXHIBIT F

SUMMARY OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

Classification	RECEIPTS Ordinary	RECEIPTS Indebtedness	EXPENDITURES Operating	EXPENDITURES New Equipment	EXPENDITURES Indebtedness
Taxes	54,708,435.00				
Licenses and Permits	190,630.56				
Court Fines	65,204.07				
Federal Grants	6,385,499.41				
State Grants	5,796,750.20				
County Grants	19,052.96				
Special Assessments	30,347.78				
General Government	64,964.05		1,954,972.38	17,221.06	
Protection of Persons and Property	178,673.22		11,678,703.22	4,959.90	
Health and Sanitation	47,621.65		295,613.27		
Public Works	4,011.65		3,208,020.29	54,586.19	
Military Activities	599,814.83		1,680,266.83		
Schools	1,160,055.90		32,698,526.77	20,714.46	
Libraries	13,924.28		727,578.41	2,159.90	
Recreation	28,347.21		1,345,604.39		
Municipal Contributory Retirement System	1,213,157.49		2,302,263.96		
N. B. Water Works	2,366,509.69		4,982,765.71		
Municipal Airport	92,585.98		168,187.01	6,230.62	
Cemeteries	218,103.18		453,310.22		
Interest	122,147.41		3,345,284.08		
Indebtedness		35,963,862.49			24,801,211.88
Agency, Trust and Investment	11,299,419.49		12,253,703.28		
State and County Accounts			2,145,980.12		
Unclassified	952,226.90		6,758,207.04		
Refunds	126,373.85		500,391.04		
Service Transfers	162,098.56		3,119.74		
Service Transfer Federal Revenue Sharing			11,737.16		
	85,845,955.32	35,963,862.49	86,514,234.92	105,872.13	24,801,211.88

AUDITOR'S REPORT 1973-74

CITY OF NEW BEDFORD

EXHIBIT F

RECAPITULATION OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

Receipts	85,845,955.32	Expenditures	86,514,234.92
Indebtedness	35,963,862.49	New Equipment	105,872.13
	121,809,817.81	Indebtedness	111,421,318.93
Cash-January 1, 1973	7,066,439.47	Cash-June 30, 1974	17,454,938.35
	128,876,257.28		122,876,257.28

FEDERAL REVENUE SHARING

RECAPITULATION OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1974

Receipts.....	20,838,567.84	Expenditures.....	22,253,046.14
Cash January 1, 1973.....	1,098,401.00	Cash Balance June 30, 1974.....	(316,077.30)
	21,936,968.84		21,936,968.84

AUDITOR'S REPORT 1974

CITY OF NEW BEDFORD EXH

SCHEDULE SHOWING INDEBTEDNESS PAYABLE

YEARS 1950-1972 FOR TWELVE MONTHS ENDING DECEMBER 31ST
YEAR 1973-1974 FOR EIGHTEEN MONTHS-ENDING JUNE 30TH

Year	BONDED DEBT At the Close of Year	Increases	Decr
1950	2,388,000.00	702,000.00	
1951	3,109,000.00		279
1952	3,766,000.00	657,000.00	
1953	5,954,000.00	2,188,000.00	
1954	6,298,000.00	344,000.00	
1955	8,126,000.00	1,828,000.00	
1956	8,620,000.00	494,000.00	
1957	8,193,000.00		427
1958	9,702,000.00	1,509,000.00	
1959	9,337,000.00		365
1960	9,551,000.00	214,000.00	
1961	10,940,000.00	1,389,000.00	
1962	10,659,000.00		281,
1963	10,253,000.00		406,
1964	10,996,000.00	743,000.00	
1965	10,543,000.00		453,
1966	11,865,000.00	1,322,000.00	
1967	11,578,000.00		287,
1968	14,498,000.00	2,920,000.00	
1969	15,248,000.00	750,000.00	
1970	19,355,000.00	4,107,000.00	
1971	31,765,000.00	12,410,000.00	
1972	34,550,000.00	2,785,000.00	
1973-1974 (Transitional Year)	42,269,000.00	7,719,000.00	

CITY OF NEW BEDFORD

EXHIBIT J

SUMMARY OF BONDED DEBT SINKING FUND

FOR THE YEAR ENDING JUNE 30, 1974

	Outstanding Dec. 31, 1972	Payments Jan. 1, 1973 to June 30, 1974	Issued Jan. 1, 1973 to June 30, 1974	Outstanding June 30, 1974
Water Loans	2,750,000.00	375,000.00	4,250,000.00	6,625,000.00
Highway Loans	515,000.00	320,000.00		195,000.00
Sewer Construction Loans	2,280,000.00	390,000.00	1,000,000.00	2,890,000.00
Off Street Parking Loans	240,000.00	35,000.00	4,300,000.00	4,505,000.00
Industrial Park Loans	140,000.00	30,000.00		110,000.00
N. B. Junior High School Construction Loan #1	95,000.00	95,000.00		
Elementary School Loans	1,370,000.00	175,000.00		1,195,000.00
Campbell School Addition Loan-C 645 Act of 1948	210,000.00	15,000.00		195,000.00
Fire Station Construction Loan	15,000.00	5,000.00		10,000.00
N. B. Harbor Development	3,070,000.00	255,000.00		2,815,000.00
Municipal Purpose Loan 1971 C 44 G. L.	840,000.00	245,000.00		595,000.00
N. B. Municipal Incinerator Loan C 74 Act of 1945	55,000.00	5,000.00		50,000.00
North End Police Station	60,000.00	20,000.00		40,000.00
N. B. Urban Renewal Loan C-121 Sec. 26 C. C.	3,185,000.00	270,000.00		2,915,000.00
1969 New Equipment All Departments	350,000.00	150,000.00		200,000.00
1970 New Equipment All Departments	660,000.00	370,000.00		290,000.00
Buttonwood Park Improvements C-74 Acts of 1945	70,000.00	10,000.00		60,000.00
Sewage Treatment Plant C-74 Acts of 1945	1,080,000.00	60,000.00	289,000.00	1,309,000.00
N. B. School Construction Loan C-645 Acts of 1948	17,090,000.00	1,665,000.00	500,000.00	15,925,000.00
Remodeling and Alterations	475,000.00	130,000.00		345,000.00
Fiscal Cycle Loan C-52 Acts of 1973			2,000,000.00	2,000,000.00
TOTAL	34,550,000.00	4,620,000.00	12,339,000.00	42,269,000.00

ANNUAL REPORT

City Auditor of the City of New Bedford, Massachusetts, for the year 1974.

IN CITY COUNCIL, December 26, 1974

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN
CITY CLERK

Attest:

ELLEN M. GAUGHAN
CITY CLERK

ANNUAL REPORT

OF THE

CITY CLERK

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR 1973

INCLUDING FISCAL PERIOD JAN. 1, 1973 - JUNE 30, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742
1974

ANNUAL REPORT OF THE CITY CLERK

To the City Council

Gentlemen:

I herewith submit a report on the activities of this office for eighteen months beginning January 1, 1973 to June 30, 1974, wherein is included a financial summary, vital statistics data and highlights of the City Council matters.

RECEIPTS FOR LICENSES

Auctioneer	$ 58.00	
Auctioneer Special	5.00	
Billiards	155.00	
BowlingAlleys	605.00	
Boxing Exhibition	25.00	
Bus Route	20.00	
Carnival	50.00	
Dance	492.00	
Rock Concert	50.00	
Fruit Peddler	100.00	
Junk Collector	35.00	
Junk Collector Badge	.50	
Junk Dealer	1,030.00	
Pawnbroker	100.00	
Petroleum	400.00	
Public Entertainment	70.00	
Public Vehicle	32.00	
Rummage Sale	9.00	
Scallop License	5.00	
Sound Truck	85.00	
Special Police	138.00	
Special Police Badge	450.00	
Special Police Badge Replacement	5.00	
Sunday Sports	7.00	
Taxi Driver	1,970.00	
Taxi Driver (Class "A" Holder)	80.00	
Taxi Driver Badge	1,040.00	
Taxi Driver Badge Replacement	185.00	
Theatre	320.00	
		$7,521.50

FEES

Abstract Copy	$ 173.00
Amendment	185.00
Amendment to Declaration of Trust	20.00
Assignment to Creditors	2.00
Attachment of Bulky Property	1.00
Bill of Sale	4.00
Board of Survey Plan	10.00
Building Moving	40.00
Business Certificate	250.00
Business Certificate Forms	7.80
Change of Address	11.30
Discontinuance	20.70
Cemetery Lot Certificate	339.00
Certified Copy (Vital Statistics)	14,720.00
Auctioneer's License	1.00
Business Certificate	26.50
Change of Address	2.50
Class "A" License	.50
Discontinuance	.50
Divorce Decree	3.00
Dog License	6.50
Fetal Death	1.00
Financing Statement	91.00
Marriage Deposition	1.00
Marriage Intention	1.00
Original Death	28.00
Public Record	91.00
Raffle and Bazaar Permit	.50
Special Police License	.50
Taxi Driver's License	14.00
Variance	3.50
Withdrawal	.50
City Code	60.00
Copy Sec. 11 City Code	2.00
Copy Zoning Law	1.00
Declaration of Trust	20.00
Definitive Plan — Subdivision	60.00
Deposition	148.00
Dog Tag Duplicate	9.20
Dog Transfer	1.75
Duplicate Marriage License	.50
Financing Statement	12,050.00
Assignment	25.00

Continuation	200.00	
Termination	880.00	
Inventory — Going Out of Business Sale	55.80	
Lien	1.00	
Marriage Intention	5,764.00	
Married Women's Certificate	17.60	
Overcash	10.00	
Paper Discharge	1.00	
Partial Release	50.00	
Petroleum Registration	1,895.00	
Photostatic Copies	3.05	
Physician Registration	6.00	
Pole Location Orders	1,662.20	
Postage	10.01	
Raffle and Bazaar Permit	790.00	
Revised Zoning Ordinance	2.00	
Search of Records	120.00	
Sign Permit	10.00	
Street Obstruction Permit	270.00	
Sunday Entertainment	5,085.00	
Tax Lien, Notice	429.00	
Tax Lien, Release	72.00	
Transfer	53.25	
Withdrawal	3.50	
Zoning Petition	225.00	
		$46,049.16

PAID TO COUNTY AND STATE

Paid to the City Treasurer for Bristol County:		
For Dog Licenses		$20,851.85
Paid to Division of Fisheries and Game		
For the following Licenses:		
Resident Citizen Fishing	$ 9,448.00	
Resident Citizen Hunting	5,008.00	
Resident Citizen Sporting	3,736.50	
Resident Citizen Minor Fishing	636.00	
Resident Alien Fishing	66.00	
Non-Resident Citizen/Alien Fishing	84.00	
Non-Resident Citizen/Alien 7 Day Fishing	16.00	
Duplicate	15.00	
Deer Stamps	205.00	
		$19,214.50

SUMMARY FOR YEAR 1973 - 1974

Licenses	$ 7,521.50	
Fees	46,049.16	
Dog Licenses	20,851.85	
Fish and Game Licenses	19,214.50	
		$93,637.01

TABLE OF RECEIPTS FOR LAST TEN YEARS

1964	$40,586.60
1965	42,944.94
1966	44,343.08
1967	44,792.05
1968	46,845.66
1969	47,706.88
1970	50,550.16
1971	55,165.59
1972	56,335.50
1973 - 6/30/74	93,637.01

OPERATING COSTS

Budget Appropriation:		
Salaries and Wages	$84,907.92	
General Expenses	5,445.00	
Total Appropriation		$90,352.92
(January 29, 1974 - $1,725.00 transfer to City Council Salaries and Wages)		
Expenditures:		
Salaries and Wages	$82,831.21	
General Expenses	5,331.20	
Total Expenditures		$88,162.41
Unexpended Balance:		$ 2,190.51

Expenditures for 1973 - 6/30/74	$88,162.41
Expenditures for 1972	57,219.69
Increase	$30,942.72

VITAL STATISTICS

BIRTH INFORMATION FOR THE YEAR 1973

Total number of births recorded in 1973		2052
Males	1053	
Females	999	
Total number of births recorded in 1972		2087
Decrease from 1972 to 1973		35
Sets of twin births recorded	14	
Sets of Triplets	0	
Children born in New Bedford, residence of parents in New Bedford		1481
Children born in New Bedford, residence of parents elsewhere in Massachusetts		540
Children born in New Bedford, residence of parents out of State		6
Children born in New Bedford, residence of parents out of United States		0
Children born at home		1
Children born elsewhere in Massachusetts, residence of parents in New Bedford		23
Children born elsewhere in the United States, residence of parents in New Bedford		1
Children born out of the United States, residence of parents in New Bedford		0

MARRIAGE DATA — 1973

Marriage Intentions — 1972		1170
Marriage Intentions — 1973		1110
	Decrease	60
Marriages — 1972		1259
Marriages — 1973		1184
	Decrease	75

Marriages of out of state residents, both parties	17
Number of three day waivers (Decrease of 16)	65
Number of males under 21 (Increase of 6)	246
Number of females under 18 (Increase of 12)	106
Youngest female married	14
Oldest male married	92

DEATH DATA — 1973

Total Number of Deaths	Males	819
	Females	803
	Total	1622
Fetal Deaths		25
Deaths of New Bedford residents reported from out-of town		158

Statistics of 1,622 Deaths:

Under 5 years of age	23
5-10	2
11-20	21
21-30	17
31-40	22
41-50	83
51-60	181
61-70	329
71-80	472
81-90	416
Over 90	56
Unknown	—
	1622 Total

Born in New Bedford	534
Born in Other Parts, U.S.A.	405
Born in Canada	131
Born in England	93
Born in Portugal	303
Other Foreign Born	151
Unknown	5
	1622

Medical Examiner	470
Motor Vehicle	29
Suicide	9
Homicide	2
Cancer	282
T. B.	5
Tumor	9

Age Oldest Deceased: 100 Female

Of the Medical Examiners' Certificates of Death, which were 470, 29 were deaths in which Motor Vehicles played a part; 9 were Suicides; 2 were Homicides; and the remaining 430 were from other causes.

NUMBER OF BIRTHS, MARRIAGES AND DEATHS
1933 - 1973

Year	Births	Marriages	Deaths
1933	1778	937	1408
1934	1908	1101	1457
1935	1856	985	1443
1936	1870	1196	1510
1937	1807	1181	1478
1938	1844	1005	1457
1939	1738	1300	1514
1940	1841	1477	1465
1941	1978	1744	1499
1942	2426	1586	1490
1943	2331	1218	1572
1944	2085	1106	1464
1945	2132	1221	1499
1946	2709	2036	1477
1947	2971	1782	1510
1948	2700	1522	1544
1949	2591	1254	1450
1950	2590	1290	1426
1951	2587	1286	1558
1952	2600	1099	1464
1953	2551	1063	1481
1954	2638	970	1404
1955	2824	1044	1528
1956	2769	1016	1485
1957	2815	922	1551
1958	2692	830	1530
1959	2790	905	1517

Year	Births	Marriages	Deaths
1960	2751	864	1580
1961	2753	948	1544
1962	2657	934	1567
1963	2648	964	1706
1964	2658	1059	1564
1965	2574	1029	1727
1966	2327	1053	1642
1967	2372	1079	1570
1968	2197	1189	1643
1969	2384	1167	1694
1970	2285	1212	1707
1971	2292	1278	1629
1972	2087	1259	1600
1973	2052	1184	1622

CITY COUNCIL

The New Bedford City Council held its organization meeting January 4, 1973 and elected Councillor George Clark as its 1973 President, thus inaugurating a busy year, which included twenty-two regular meetings, 15 special meetings and 5 meetings as a Quasi Committee of the Whole.

On February 14, 1973, Mayor Markey submitted his budget, in the amount of $60,377,440.58. Subsequently, after 5 meetings as a quasi committee of the whole, including a day-long Saturday session, the City Council, on March 29, 1973, adopted the budget order after cuts reducing the total amount to $60,308,340.58.

Among the highlights of the year's activities were the adoption of a Resolution on May 24th, establishing a Joint Computer Center — City of New Bedford and School Committee; and the culmination of a project long in preparation — the taking of easements for the Sassaquin Sewer project on September 13th, and the subsequent adoption of the individual sewer orders on November 8, 1973.

Another important milestone was reached when the City Property Committee recommended the sale of Pine Grove Cemetery West for the site of the Regional Vocational High School. In order to accomplish this, an ordinance amending the City Code relative to sale of property, was passed on September 13, 1973.

The Knowlton School replacement project moved closer to completion with the taking of the E. C. Sherman property on December 13th, and the passage to a second reading of the required loan order on December 27th.

Of interest to many New Bedford residents was the stand taken by the City Council in opposing House Bill 7266, which would have regulated private ferry service and place the Manisee, a vessel which had been providing service between New Bedford and the Islands, under the control of the Steamship Authority. The City Council won its point, and with the cooperation of the Senator from the Third Bristol District, the Manisee was exempted from such control.

On December 13, 1973, at the urging of Mayor Markey, the City Council voted to withdraw from membership in the Southeastern Regional Planning and Economic Development District.

At the Municipal Election held November 6, 1973, the electorate voted in favor of fluoridating the city's water supply. A city councillor took issue with the activity of the city's health director in campaigning for the success of this matter; and the order authorizing acceptance of gifts or grants for this purpose has been held up in City Council.

ORDINANCES PASSED IN 1973

Feb. 28 — Establishing a Fire Prevention Code
Mar. 8 — Establishing a Committee on Historical Objects and Tourism
May 10 — Increasing Taxi Rates
May 24 — Prohibiting Use of Telephonic Alarm Systems
May 24 — Prohibiting the Keeping of Unregistered Motor Vehicles
Sept. 13 — Authorizing sale of land (Pine Grove West) to Regional Vocational Technical High School
Sept 13 — Lowering Minimum Age for Taxi Drivers to Eighteen
Nov. 8 — Establishing a Building Board of Appeals (BOCA Code)
Nov. 8 — Establishing a Zoning Board of Appeals
Nov. 20 — Establishing Salary of Mayor at $25,000 as of Jan. 1, 1974
Dec. 6 — Establishing a Waterfront Industrial Zone
Dec. 13 — Amending City Code Re Sewer Assessments
Dec. 13 — Relative to Harbor Pollution Control

RENEWAL OF THE CITY OF NEW BEDFORD

Progress was made in the general renewal of the city, including the realization of the downtown shoppers' mall. Funds were appropriated for this purpose on April 12th ($300,000) and on July 24th ($150,000), and work is currently being done. A Resolution was adopted April 12th, authorizing application for federal funds for the South Central School, while on August 16th, orders were adopted accepting deeds for land at Fort Rodman for educational and recreational uses. On November 8, 1973, the West End Urban Renewal Plan was amended, following a public hearing. In connection with the widening of County Street by the State, certain intersections were widened by orders adopted August 16, 1973.

BOARD OF SURVEY

The City Council, which also acts as the Board of Survey, had an active year, which included the approval of four plans:—

1 — Definitive plan — Surrey Heights — bounded by Stratford, Bartlett, Norwood and Morris Streets

2 — Definitive plan — Phillips Acres — land west of Phillips Road, abutting Route 140

3 — Definitive plan — land at end of Chaffee St., west of Church St., owned by Tarkiln Realty Trust

4 — Amendment to Definitive Plan — Welby Road

The Board also approved a plan for the discontinuance of an old paper street — Lynn Street, from the east line of Lowell Street easterly to terminus.

GENERAL

There were no changes in vital statistic laws during this year, a normally busy one for the City Clerk's office, which has always been public-oriented. Once again I express my thanks to the Assistant City Clerk, Florence Whalley, to the Assistant Council Clerk, Lillian Souza, and the other members of the office staff for their cooperation and invaluable contributions to the efficient operation of this office.

Respectfully submitted,

ELLEN M. GAUGHAN

City Clerk

ANNUAL REPORT

City Clerk, for the year 1973, including financial report for period January 1, 1973 through June 30, 1974.

IN CITY COUNCIL

August 15, 1974

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN
City Clerk

ANNUAL REPORT

of the

CITY TREASURER

for the

18-Month Fiscal Cycle

January 1, 1973

through

June 30, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

New Bedford, June 30, 1974

Office of the City Treasurer

To the City Council
of the City of New Bedford

Gentlemen:

Submitted herewith is the 18 month fiscal period report of this department for the year ending June 30, 1974.

Respectfully submitted,

JOSEPH M. RAMOS

City Treasurer

Cash Receipts & Disbursements for Fiscal Year Ending

June 29, 1974

BALANCE JANUARY 1973		
Revenue Cash	3,604,362.36	
Non-Revenue Cash	4,560,478.11	
		8,164,840.47
RECEIPTS		
Revenue Cash	122,887,543.90	
Non-Revenue Cash	17,872,328.61	
		140,759,872.51
		148,924,712.98
BALANCE IN TREASURY JUNE 29, 1974		
Revenue Cash	4,369,948.44	
Non-Revenue Cash	12,768,912.71	
		17,138,861.15
CASH EXPENDITURES		
Revenue Cash	122,121,957.82	
Non-Revenue Cash	9,663,894.01	
		131,785,851.83
		148,924,712.98

CITY TREASURER

and

COLLECTOR OF TAXES

Fiscal Cycle January 1, 1973 through June 30, 1974

SALARY AND WAGES		$178,678.14
Treasurer and Collector of Taxes	$20,193.38	
Deputy Tax Collector	17,321.55	
Principal Cashier	14,623.00	
Senior Cashier	11,670.79	
Administrative Clerk	11,260.30	
Principal Clerk	8,263.00	
Cashiers	30,928.07	
Book Binder	9,305.37	
Junior Clerks	35,445.51	
Temporary Junior Clerks	5,398.86	
Security Police Officer	6,239.00	
Balance	8,029.31	
		$178,678.14
GENERAL EXPENSES		$ 37,245.00
Repairs & Service of Equipment	$ 2,546.41	
Telephone & Other Communications	184.01	
Transportation	166.04	
Printing & Binding	14,115.36	
Advertising	3,301.03	
Dues Subscription & Fees	260.00	
Recording Fees	3,140.50	
Insurance & Surety Bonds	3,594.00	
Temporary Loan Expenses	6,123.00	
Office Miscellaneous	3,814.65	
		$ 37,245.00

1973

ANNUAL REPORT

of the

COLLECTOR OF TAXES

New Bedford, Mass.

To the City Council of the City of New Bedford, Mass.

Gentlemen:

In accordance with the ordinances requiring that the annual report of the Collector of Taxes shall be made to the City Council annually in January, I submit herewith a statement of all collections made during the fiscal year for a 18 month period from January 1, 1973 through June 30, 1974, together with a statement of Taxes remaining unpaid.

Respectfully submitted,

JOSEPH M. RAMOS

Collector of Taxes

STATEMENT OF TAX COLLECTIONS

CR.	1974	1973	1972	1971	1970	1969
Real Estate	10,460,842.99	21,769,822.43	441,484.10	73.40		
Excise	226,426.09	1,775,746.55	714,738.13	7,923.74	2,711.98	422.02
Personal	2,228,137.93	4,411,596.94	16,543.69	1,164.83	424.32	
Boat Excise	329.00	783.67	30.00			
Appn. Sidewalk		3,236.44	88.06			
Appn. Side. Com. Int.		710.38	30.04			
Unappn. Side.		1,021.78				
Unappn. Side Com. Int.		21.91				
Appn. Sewer		3,617.80	60.05			
Appn. Sewer Com. Int.		1,026.99	5.77			
Unappn. Sewer		637.85				
Unappn. Sewer Com. Int.		16.98				
Farm Animals	20.00	25.75				
	12,915,756.01	27,968,265.47	1,172,979.84	9,161.97	3,136.30	422.02
Abatements						
Real Estate	905,951.29	2,026,887.46	375,156.32	46,330.08	34,660.08	2,893.82
Excise	38,718.26	384,524.02	219,077.51	5,150.53		
Personal	3,464.94	167,635.62	5,162.50	513.80	361.92	
Boat Excise		340.00				
Appn. Sidewalk		313.07				
Appn. Side. Com. Int.		76.83				
Appn. Sewer		131.35				
Appn. Sewer Com. Int.		19.41				
	13,863,890.50	30,548,193.23	1,772,376.17	61,156.38	38,158.30	7,827.59
Uncollected Bal. June 30, 1974	1,334,623.95	210,434.70	104,085.31	79,867.08	50,001.33	20,868.55
	15,198,514.35	30,758,627.93	1,876,461.48	141,023.46	88,159.63	28,696.14

STATEMENT OF TAX COLLECTIONS

CR.	1968	1967	1966	1965	1964	1963	1962
Real Estate							
Excise	252.56	25.85	82.80				
Personal							
Boat Excise							
Appn. Side.							
Appn. Side. Com. Int.							
Unappn. Side.							
Unappn. Side. Com. Int.							
Appn. Sewer							
Appn. Sewer Com. Int.							
Unappn. Sewer							
Unappn. Sewer Com. Int.							
Farm Animals							
	252.56	25.85	82.80				
Abatements							
Real Estate		124.49	120.36	120.95	120.95	113.87	117.41
Excise							
Personal	3,379.03	3,342.29	2,799.49				
Boat Excise							
Appn. Side.							
Appn. Side. Com. Int.							
Appn. Sewer							
Appn. Sewer Com. Int.							
	3,631.59	3,492.63	3,002.65	120.95	120.95	113.87	117.41
Uncollected Bal. June 30, 1974	21,277.51	17,881.47	15,588.18				
	24,909.10	21,374.10	18,590.83	120.95	120.95	113.87	117.41

STATEMENT OF TAX WARRANTS

DR.	1974	1973	1972	1971	1970	1969
Uncollected Bal. Dec. 31, 1972			1,597,943.93	91,483.53	53,113.98	26,121.19
Assessor's Warrants June 30, 1974						
Real Estate	12,135,078.48	24,314,424.57	1,752.05	9,329.14	6,864.00	2,570.00
Excise	807,518.83	2,328,673.85	738,328.58			
Personal	2,253,264.30	4,594,440.96				
Boat Excise	834.67	1,127.00				
Appn. Side.		3,568.72	88.06			
Appn. Side. Com. Int.		794.13	30.04			
Unappn. Side.		1,021.78	511.02			
Unappn. Side. Com. Int.		21.91	14.38			
Appn. Sewer		3,749.15				
Appn. Sewer Com. Int.		1,046.40	85.15			
Unappn. Sewer		637.85	15.81			
Unappn. Sewer Com. Int.		16.98				
Farm Animals	25.75	25.75				
Total Warrants	15,196,722.03	31,249,549.05	2,338,769.02	100,812.67	59,977.98	28,691.19
Refunds	1,792.32	215,419.40	212,088.88	40,210.79	28,181.65	4.95
Trans. Tax Title 1973-1972		706,340.52	674,396.42			
	15,198,514.35	30,758,627.93	1,876,461.48	141,023.46	88,159.63	28,696.14

STATEMENT OF TAX WARRANTS

DR.	1968	1967	1966	1965	1964	1963	1962
Uncollected Bal. Dec. 31, 1972	24,896.72	21,249.61	18,470.47				
Assessors Warrants with Additions June 30, 1974							
Real Estate		124.49	120.36	120.95	120.95	113.87	117.41
Excise							
Personal							
Boat Excise							
Appn. Side							
Appn. Side. Com. Int.							
Unappn. Side.							
Unappn. Side. Com. Int.							
Appn. Sewer							
Appn. Sewer Com. Int.							
Unappn. Sewer							
Unappn. Sewer Com. Int.							
Farm Animals							
Total Warrants	24,896.72	21,374.10	18,590.83	120.95	120.95	113.87	117.41
Refunds	12.38						
	24,909.10	21,374.10	18,590.83	120.95	120.95	113.87	117.41

ANNUAL REPORT

of the

VETERANS' BENEFITS DEPARTMENT

July 1, 1974

To The Honorable City Council

of the City of New Bedford

Mrs. Brooker and Gentlemen:

Submitted herewith is the Annual Report of this department covering the 18-month fiscal cycle beginning January 1, 1973 through June 30, 1974.

Respectfully submitted,

JOSEPH PONTE

Veterans' Agent

SUMMARY OF CONSOLIDATED EXPENDITURES

FOR THE FISCAL CYCLE

January 1, 1973 through June 30, 1974

VETERANS' BENEFITS ADMINISTRATION:		
Salaries and Wages		$ 77,738.51
Veterans' Agent	$ 18,815.52	
Six Clerks	43,366.30	
Two Investigators	15,556.69	
General Expenses		4,017.14
Telephone	74.40	
Printing and Stationery	653.53	
Office Expense	2,350.12	
Travel in Massachusetts	859.09	
Dues	35.00	
Medical	45.00	
Total Veterans' Benefits Administration		$ 81,755.65
VETERANS' BENEFITS AID:		
Cash Grants	$1,098,437.90	
Fuel	121,656.72	
Hospital	121,428.47	
Medical and Surgical	203,849.60	
Burials	1,597.50	
Total Veterans' Benefits Aid		1,546,970.19
TOTAL VETERANS' BENEFITS ADMINISTRATION AND AID		$1,628,725.84

COMMENTS

$1,115,188.14	Veterans' Benefits Aid Expenditures for year 1973
1,050,188.79	Veterans' Benefits Aid Expenditures for year 1972
$ 64,999.35	Increase in Amount Expended in 1973
$ 540,198.94	Veterans' Benefits Aid Expenditures for 1st 6 months in 1973
431,782.05	Veterans' Benefits Aid Expenditures for 1st 6 months in 1974
$ 108,416.93	Decrease in Amount Expended in 1st 6 months in 1974
$1,742,500.00	Appropriated for Veterans' Benefits Aid for the 18-month Fiscal Cycle 1-1-73 — 6-30-74
163,103.26	Transfers from Veterans' Benefits Aid Account 5-30-74; 6-17-74; 6-27-74
$1,579,396.74	Revised Appropriation for Veterans' Benefits Aid
27,847.10	Refunds and Receipts
$1,607,243.84	Appropriation after Refunds and Receipts
81,763.89	Appropriated for Administration
425.00	Transfers to Veterans' Benefits Administration, Salaries and Wages Account 6-14-73; 6-27-74
6,150.00	Transfers to Veterans' Benefits Administration, General Expenses Account 2-28-74; 6-30-74; 6-27-74
$1,695,582.73	Total Appropriations, Refunds and Receipts, and Transfers
1,628,725.84	Total Amount Expended for Aid and Administration
$ 66,856.89	Balance from Appropriations after Expenditures
6,496.74	Encumbered from Salaries and Wages Account and General Expenses Account
$ 60,360.15	Balance from Appropriations

RECIPIENTS BY WAR

War	Cases	No. Persons In Families	Single Cases	Total Persons
Spanish	2	0	2	2
World War I	156	28	142	170
World War II	414	296	312	608
Korean War	166	127	131	258
Vietnam	204	272	124	396
Chapter 483	1	0	1	1

$27,847.10 received from various cases during the 18-month Fiscal Cycle to refund and reimburse the City of New Bedford.

The marked reduction in caseload and decrease in aid expenditures in 1974 is attributable to availability of Federal/State Benefits under the new Supplemental Security Income Program for the aged (65 years or over), blind and disabled.

VETERANS' BENEFITS

Month	Cases	No. Persons In Families	Single Cases	Total Persons
1973				
January	597	297	433	730
February	607	325	437	762
March	611	330	439	769
April	603	327	431	758
May	599	358	419	777
June	607	328	434	762
July	622	348	444	792
August	619	331	443	774
September	613	306	439	745
October	617	326	436	762
November	619	339	438	777
December	621	324	444	768
1974				
January	619	307	444	751
February	616	311	441	752
March	589	312	417	729
April	570	306	400	706
May	426	305	263	568
June	285	288	128	416
	10440	5768	7330	13098
Average Number	580	320	407	728

$1,545,372.69	Veterans' Benefits Aid Expenditures for Cases in the 18-month Fiscal Cycle
2,664.44	Average Amount of Veterans' Benefits Aid per Case
148.03	Average Amount of Aid per Case a Month
34.16	Average Amount of Aid per Case a Week

The Average is based on the following:
Cash, Fuel, Nursing Home, Hospital, Medicine, Dentists, Physician, Optician and Podiatrist

728 Average Number of Persons aided a month for 18 consecutive months

An average of 1.25 Persons per Case in the 18-month Fiscal Cycle

An Average of $27.23 per Person a Week in the 18-month Fiscal Cycle

June 30, 197

To the City Council of the City of New Bedford

Gentlemen:

The Trustees of Bequests, Gifts and Trust Funds of New Bedford herewith submit the statement to the City Treasurer a their Annual Report for eighteen months from January 1, 1973 t June 30, 1974.

Respectfully submitted,

ALFRED A. REBELLO, *Chairman*

MAURICE SAVARIA

JOHN PENA

* * * * * * * * * * *

New Bedford, Mass

June 30, 1974

To the City Council of the City of New Bedford

Gentlemen:

As Treasurer of Bequests, Gifts and Trust Funds of the City of New Bedford, I respectfully submit the Annual Report for the eighteen months ending June 30, 1974, of the income received from said funds, together with a list of all securities in my custody.

Respectfully submitted,

JOSEPH M. RAMOS, *City Treasurer*

GIFTS, BEQUESTS & TRUST FUNDS

18 Mo. Report (1-1-73 — 6-30-74)

18 Mo. Report (1/1/73 — 6/30/74)

SYLVIA ANN HOWLAND EDUCATIONAL & LIBRARY FUNDS

as of June 30, 1974

No./ Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	Income
	First National Bank of Boston	200	$ 5,500.00		$ 1,341.36
	Industrial National Corporation	200	2,300.00		1,088.64
!/89	Philadelphia Elec. (76.25) 7/15/72	3M	1,860.00	5.00	225.00
!/75	Florida Pr. & Lt. (101) 8/24/70	15M	15,037.50	8.13	1,828.13
'/75	Long Island Light. (100.81) 9/17/70	15M	15,000.00	8.25	1,856.25
./86	American Tel & Tel (sold 5/17/74)	20M	11,764.14	2.65	787.60
5/95	U.S. Treasury (Sold 5/17/74)	14M	10,105.04	3.00	630.00
5/74	U.S. Treasury	16M	16,000.00	3.90	930.03
./95	Intl. Bank for Recon. (111.13) 10/19/72	2M	1,985.00	8.65	258.75
./96	So. Calif. Edison (105.00) 9/19/72	11M	10,065.00	8.00	1,320.00
./2004	Carolina Pr. & Lt. (100.78) 5/24/74	30M	30,750.00	9.75	.00
./1982	Indiana Mich-El. (100.80) 6/25/74	12M	12,120.00	10.25	.00
27	N.B. Inst. for Savings Bank		830.41	5.25	74.16
25	N.B. Five Cents Savings Bank		638.81	5.25	39.38
36	N.B.-Acushnet Coop Bank		2,779.58	5.25	186.65
			$136,735.48		$10,565.95

CHARLES L. PAISLER FUND

./89	Philadelphia Elec. (76.25) 7/15/72	5M	$ 3,100.00	5.00	$ 375.00
	Hartford El. Lt. Co. Pref. (50.87) 5/14/70	144 sh	6,264.00	9.36	1,010.88
5/74	U.S. Treasury	10M	10,000.00	3.90	581.25
!/1982	Indiana-Mich. El. (100.80) 6/25/74	6M	6,225.00	10.25	.00
33	N.B. Five Cents Savings Bank		777.28	5.50	23.82
5/83	U.S. Treasury Notes dtd 8/17/70 (Sold 5/17/74)	9M	6,566.75	3.25	292.50
			$ 32,933.03		$ 2,283.45

KEMPTON FUND

	First Natl. Bank of Boston	200	5,500.00		5,749.39
	First Bristol County Bank	172	5,676.00		377.88
	Shawmut Associates	200	6,550.00		4,038.00
	Bay State Corporation	200	5,850.00		4,277.43
	Southeastern Bank & Tr Cert of Dep 10/29/74		104,204.65		2,436.50
./89	Philadelphia Elec. (76.25) 7/15/72	27M	16,740.00	5.00	2,025.00

Book No./ Bond Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	In
7/ 1/65	B&M Series SS	9.2M	.00	6.00	
7/ 1/70	B&M Series	10M	.00	4.50	
1/ 1/97	Northern Pacific Rwy. (Sold 5/17/74)	14M	.00	4.00	8
7/ 1/2077	N.Y.N.H. & Hartford Rwy.	10M	.00	4.00	
7/ 1/2022	N.Y.N.H. & Hartford Rwy.	12.3M	.00	4.50	
	N.Y.N.H. & Hartford Rwy. Pref. Conv. "R"	65sh	.00	5.00	
10/ 1/95	Atchison, Topeka & Santa Fe Rwy. (Sold 5/17/74)	5M	.00	4.00	3
4/ 1/81	Pennsylvania R.R. "D" (Sold 5/17/74)	5M	.00	4.25	
4/ 1/2033	Louisville & Nashville R.R. (Sold 5/17/74)	10M	.00	3.39	5
12/ 1/80	Pacific G&E "Q"	1M	775.00	2.90	
6/15/83	U.S. Treasury (Sold 5/17/74)	50M	.00	3.25	1,6
8/ 1/80	Pacific Tel & Tel (8M@85.15: 15@85.75) 7/12/71	23M	20,100.00	5.18	1,7
9/ 1/96	So. Calif. Edison (105.00) 9/19/72	7M	6,405.00	8.00	8
5/ 1/2004	Detroit Edison Ser AA (99.25) 5/21/74	80M	72,000.00	9.90	
5/ 1/2004	Carolina Pr & Lt (100 7/8) 5/21/74	30M	30,750.00	9.75	
6/ 1/82	Indiana-Mich Pr. (100.80) 6/24/74	27M	38,387.50	10.25	
DI884	N.B. Inst. for Savings Bank		844.10	5.50	
501827	N.B. Five Cents Savings Bank		1,169.41	5.50	
10/1981	Niagra Mohawk Pr. (103.50) 10/28/74	50M	.00	12.60	
10/2004	Public Serv. El & Gas Ser E (105.00) 10/28/74	45M	.00	12.00	
			$314,951.66		$24,9
	CITY OF NEW BEDFORD — CHAP. 480 ACT of 1924				
307894	New Bedford Five Cents Sav. Bank (Acct. Closed 1/4/73)			5.25	$ 1
	GEORGE CROCKER FUND				
7/ 1/86	American Tel & Tel (Sold 5/17/74)	10M	.00	2.65	$ 3
5/ 1/2004	Carolina Pr. & Lt. (100.78) 5/17/74	5M	5,125.00	9.75	
501828	N.B. Five Cents Savings Bank		1,801.94	5.50	
			$ 6,926.94		$ 4
	ELIZABETH C. CARTER BROOKS FUND				
10/ 1/89	Philadelphia Elec. (76.25) 7/15/72	3M	$ 1,860.00	5.00	$ 2
451953	N.B. Five Cents Savings Bank		799.46	5.25	
			$ 2,659.46		$ 2
	ELWYN G. CAMPBELL FUND				
10/ 1/89	Philadelphia Elec. (76.25) 7/15/72	4M	$ 2,480.00	5.00	$ 3
274874	N.B. Five Cents Savings Bank		94.05	5.25	
			$ 2,574.05		$ 3

FLORENCE L. WAITE FUND

No./ Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	Income
/80	Pacific G&E	11M	$ 8,525.00	2.90	$ 474.32
/95	Intl. Bank for Recon. (111.13) 10/19/72	2M	1,985.00	8.65	258.75
2	N.B. Five Cents Savings Bank		843.82	5.50	72.36
			$ 11,353.82		$ 805.43

BEATRICE M. MOSGROVE FUND

	Hartford Elec. Lt. Co. Pref. (50.87) 5/14/70	96sh	$ 4,176.00	9.36	$ 673.92
/89	Philadelphia Elec. (76.25) 7/15/72	14M	8,680.00	5.00	1,050.00
	N.B. Institution for Savings Bank		478.17	5.25	38.34
			$ 13,334.17		$ 1,762.26

SUSAN G. W. JONES FUND

/95	Intl. Bank for Recon. (111.13) 10/19/72	9M	$ 9,925.00	8.65	$ 1,164.39
3	N.B. Five Cents Savings Bank		1,331.79	5.50	108.12
			$ 11,256.79		$ 1,272.51

ELLEN R. HATHAWAY FUND

/95	Intl. Bank for Recon. (111.13) 10/19/72	2M	$ 1,985.00	8.65	$ 258.75
5	N.B. Inst. for Savings Bank		2,500.00	5.50	214.73
9	N.B. Five Cents Savings Bank		228.78	5.50	25.93
			$ 4,713.78		$ 499.41

PATTY WILCOX FUND

1	N.B. Five Cents Savings Bank		$ 726.45	5.50	$ 62.36
05	N.B.-Acushnet Coop Bank		2,000.00	5.25	169.82
/95	Intl. Bank for Recon. (111.13) 10/19/72	2M	1,985.00	8.65	258.75
			$ 4,711.45		$ 490.93

FREDERICK S. ALLEN FUND

3	N.B. Five Cents Savings Bank		$ 1,000.00	5.50	$ 85.85

ETTA M. A. SMEAD FUND

0	N.B. Five Cents Savings Bank		$ 406.60	5.50	$ 36.46
/95	Intl. Bank for Recon. (111.13) 10/19/72	1M	992.50	8.65	129.39
			$ 1,399.10		$ 165.85

EDITH C. WOLLISON FUND

Book No./ Bond Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	
314493	N.B. Five Cents Savings Bank		$ 1,163.78	5.25	$

GEORGE HOWLAND JR. FUND

8/ 1/95	Intl. Bank for Recon. (111.13) 10/19/72	1M	$ 992.50	8.65	$
177105	N.B. Inst. for Savings Bank		466.02	5.50	
			$ 1,458.52		$

CHARLES W. MORGAN FUND

177106	N.B. Inst. for Savings Bank		$1,000.00	5.50	$

JAMES B. CONGDON FUND

177107	N.B. Inst. for Savings Bank		$ 500.00	5.50	$

OLIVER CROCKER FUND

177108	N.B. Inst. for Savings Bank		$ 1,000.00	5.50	$

CHARLES L. WOOD FUND

8/ 1/95	Intl. Bank for Recon. (111.13) 10/19/72	1M	$ 992.50	8.65	$
177109	N.B. Inst. for Savings Bank		863.23	5.50	
			$ 1,855.73		$

JONATHAN BOURNE FUND

177110	N.B. Inst. for Savings Bank		$1,000.00	5.50	$

ELIZABETH B. MACKIE FUND

308876	N.B. Inst. for Savings Bank		$1,000.00	5.50	$

SUMMARY OF TRUST FUNDS

**TOTAL VALUES* . . . June 30, 1974

Sylvia A. Howland Fund	$136,735.48
Charles L. Paisler Fund	32,933.03
Kempton Fund	314,951.66
George Crocker Fund	6,926.94
Elizabeth C. Carter Brooks Fund	2,659.46
Elwyn G. Campbell Fund	2,574.05
Florence L. Waite Fund	11,353.82
Beatrice M. Mosgrove Fund	13,334.17
Susan G. W. Jones Fund	11,256.79
Ellen R. Hathaway Fund	4,713.78
Patty Wilcox Fund	4,711.45
Frederick S. Allen Fund	1,000.00
Etta M. A. Smead Fund	1,399.10
Edith C. Wollison Fund	1,163.78
George Howland Jr. Fund	1,458.52
Charles W. Morgan Fund	1,000.00
James B. Congdon Fund	500.00
Oliver Crocker Fund	1,000.00
Charles L. Wood Fund	1,855.73
Jonathan Bourne Fund	1,000.00
Elizabeth B. Mackie Fund	1,000.00
City of New Bedford — Chap. 480 Fund	.00
TOTAL	$553,527.76

*Values established at time of submittal of report 2/4/74 based on stock broker quotations.

ANNUAL REPORT

City Treasurer, Collector of Taxes, etc. for the period January 1, 1973 through June 30, 1974.

IN CITY COUNCIL,

February 27, 1975

Received, placed on file and ordered printed in the City Documents.
Attest:

ELLEN M. GAUGHAN

City Clerk

NINTH ANNUAL REPORT

OF THE

CONSERVATION COMMISSION

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR 1973

(THROUGH JUNE 30, 1974)

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

July 1, 1974

To the Honorable Mayor, John A. Markey
and the Honorable Members of the City Council of New Bedford, Massachusetts

Gentlemen:

The Conservation Commission presents an Eighteen Month Report for the Year 1973 and Six Months of the Year 1974.

Respectively submitted,

Earle M. Carter, Sr., Chairman
Adra J. Cook
Anne F. Fazendeiro
Martin A. Lipman
Flora B. Peirce
David C. Thoen
Paul B. Turner

REPORT OF THE CONSERVATION COMMISSION

June 30, 1974 concluded nine and one-half years of activities of the Conservation Commission. Herewith is submitted the ninth annual report. This report covers eighteen months in order to conform with the fiscal year cycle adjusting a change of the fiscal year from January 1 to July 1. Henceforth, beginning July 1, 1975, the report will include twelve months only to coincide with the fiscal year cycle of the City of New Bedford.

The Conservation Commission was authorized with a membership of seven June 6, 1963 on which date the City Council accepted the enabling act, Acts of 1957, Chapter 223, of the General Laws of the Commonwealth of Massachusetts, Chapter 40, Section 8-C, as amended. Although appointments were confirmed quickly members were not called to organize until a year later, June 1, 1964.

In the calendar year 1973 Mrs. Anne F. Fazendeiro was reappointed and Attorney Martin A. Lipman appointed by the Mayor and confirmed by the City Council for the statutory requirement of three year terms. Miss Huldah Hathaway continued to serve under the designation *consultant* according to Chapter 40, Section 8-C. Mr. Roland J. Hebert was appointed consultant by the Commission in November, 1973. Mrs. Roseann Scotti served as clerk.

Members of the Commission at the organization meeting held in June, 1973 reelected Mr. Earle M. Carter, Sr., chairman, Miss Flora B. Peirce, secretary, and elected Mr. Paul B. Turner, vice-chairman. The chairman assigned the duty of supervising the maintenance and development of the nature trail to Mr. Turner and the chairmanship of publicity to Attorney Lipman.

Regular monthly meetings were held in the Park Board office at 7:30 in the evening changing from Wednesday to the fourth Thursday the latter part of 1973. Two special meetings

were held and five public hearings during the eighteen month period.

Membership was renewed in the Massachusetts Association of Conservation Commissions, Massachusetts Forest and Park Association and the Natural Science for Youth Foundation.

Purposes set forth in General Laws, Chapter 40, 8C, amended, for a Conservation Commission were persued, namely, to promote and develop natural resources, to protect watershed resources, marshes, swamps and other wetlands and to research local areas to accomplish the purposes. These were the foundation for the four point development plan of the Conservation Commission of New Bedford. To work toward achievement of these purposes and to execute rules and regulations pertaining to natural resources and statutory requirements, the Commission coordinated with official bodies of the city and with state and federal natural resources agencies.

The four point development plan involves property under the jurisdiction of the Commission and other anticipated projects.

1. Paskamansett River Project
2. Wildlife Refuge
3. Shawmut Avenue and Plainville Road Site
4. Other Projects Contemplated

Work on the Paskamansett River Project, specifically the nature trail (82.1 acres), continued in the summer of 1973 by the Neighborhood Youth Corps under the supervision of Director Francis E. King. Some of the projects included clearing and widening paths of the nature trail, improvements on the entrance steps and clearing debris from the river. More work was not accomplished for two reasons, a short working period and deficiency of funds for materials. Mr. John P. Callaghan was assigned to oversee the performance of the youngsters.

The Commission appreciates the work of the NYC, the interest of Mr. Callaghan and the supervisors who worked with the young people. The Commission extends thanks to Director King, Director of Operations, Gerald P. Rooney, and Manpower Co-ordinator Ralph Schmarsow, for their consideration and time alloted to critical analysis of the undertaking of 1973 and the planning for the summer of 1974. Mr. Turner's voluntary efforts, time and keen concern in the development of the trail is noted in this report.

Young people camping in the pine grove of the nature trail located near the airport cut down trees, built fires and cluttered the grove. Law enforcement officials were notified. Hopefully cooperation with the Airport Commission will strengthen efforts to prevent extensive damage.

Mr. William F. Bones, Jr., Service Forester with the Department of Natural Resources, met with the Commission, surveyed the area of the nature trail and offered suggestions for future development. He also observed the three acre Shawmut Avenue and Plainville Road Site in order to advise the Commission with feasible proposals to continue with the rehabilitation of the plot.

In September 1973 the nature trail was renamed from the name Apponagansett Nature Trail to the Flora B. Peirce Nature Trail. A resolution was read by Mayor Markey before the City Council, signed by the Honorable Mayor and the Honorable Members of the Council, in the Council Chambers in tribute to Miss Peirce. A beautiful entrance sign with the new name was presented and later erected at the trail. Members of the Commission, past chairmen, Lt. Col. Samuel S. Wagstaff, Wilfred Valliere, Jr., and Mr. William L. Remes, Assistant Regional Supervisor in the Department of Natural Resources, attended the ceremony.

No definite plan was devised for the Wildlife Refuge area of twenty-five acres during the eighteen month period.

Additional acquisition of land to the nature trail, a contemplated project under the Commission's development plan, was discussed frequently with plans for supplementary action. The owners of adjoining property appeared before the Commission. Forewarned of plans to build upon the wetland land, the Commission requested their attendance. The owners claim the ground is not wetland. A soil scientist, Mr. Rino Roffinlo, with the Soil Conservation Service in the United States Department of Agriculture at a later meeting in May, 1974 told the Commission members according to the topographical map the property would be classified wetland. Acquisition by the Commission is desired and future action will be taken.

Another project in the interest of conservation and objectives of the Commission involves city property west of the high school. In 1973 the chairman, Mr. Carter, forwarded a letter to the City Property Committee to confirm the request for the parcels of land whose physical features and location within the vicinity of three schools would be conducive to a project for conservation education. In possession of the Commission proper development of the open space would be perceived for future generations. In May 1974 Attorney Lipman appeared before the City Property Committee as a representative of the Commission to ask for the property. He stressed the value of the land for outdoor nature study.

Pollution deteriorating and destroying the city's water resources and related elements brought about research, discussion and action by the Commission throughout the eighteen month period. The chairman and members cooperated with Mr. Romuald A. Mailhot, Sanitarian in the Environmental Sanitation Division of the New Bedford Board of Health, inspecting various locations in the city. Contaminated drainage from a building on swampland in the north end on the west side of Acushnet Avenue near Braley Road was determined to be under the jurisdiction of the Board of Health. Another decision upon inspection, private property on Alva Street, concluded that the building of Buttonwood Acres

project caused a flooding condition on the private property. Contact and consultation followed by notification to correct the situation was agreeable to the developer, Reliable Homes, Inc.

The Commission requested Sanitarian Mailhot to test the Paskamansett River. The test indicated pollution. The Commission members strongly felt that the state-owned Turners Pond which empties into Paskamansett River, and also contaminated, should receive proper treatment by the DNR.

Dr. David Cotter, microbiologist with the Southeastern Massachusetts University, in an oral report to the Commission stated that the pollution of the Paskamansett River if increased by proximity to the dumping site would destroy the environment. Sanitarian Mailhot found that coliform content increased downstream. Much of Dr. Cotter's talk dealt with an Acushnet River project of SMU scientists and the state of pollution of the river dangerous for swimming and fishing. He cited existing types of diseases in the river and factory discharges into the river adding to the state of pollution.

The Commission was alert to pollution problems caused by industrial dumping into the Acushnet River under the investigation of the Massachusetts Division of Water Pollution Control and the Environmental Protection Agency of the federal government.

Correspondence from the Chamberlain Manufacturing Corporation explained the pollution situation to oil material flowing easterly from the property of the corporation into the Nash Road Pond. The problem according to the general manager was of some twenty years' standing and inherited by the present owners. The Commission did not take any action in this case due to the fact state and federal agencies had investigated and a "show-cause" hearing in the Third District Court in the clerk's office on April 4, 1973 decided that a period of sixty days be given to correct the situation and clean up oil soaked earth from the property of the corporation and to and around Nash Road Pond.

A cease and desist order in 1974 was sent to a property owner on Worcester Street and Tarkiln Hill Road from dumping near or into a stream that leads to Nash Road Pond. Parties involved in the situation appeared before the Commission. An existing drainage problem on the property should be solved and recorded in the next annual report of the Commission.

A case of dumping debris into Sassaquin Pond was aired by residents of the area before the Conservation Commission about the same time. A cease and desist order was issued and the action brought all parties to a more thorough understanding and amicable solution. Property owners' efforts to clean up the pond, if pursued, should save the pond and its marine life.

Satellite Village Tenants Association appealed to the Commission for assistance in finding a solution to flooding and pollution conditions at the site. Through the effort and action of the chairman and members of the Conservation Commission corrective suggestions were made after a conference and on-the-site inspection with owners, contractors, the president of SVTA and Commission members.

The Wetlands Protection Act, General Laws, Chapter 131, Section 40, amended, effective October 16, 1972 empowers a local Conservation Commission to make decisions on the use of wetlands in the respective community after holding public hearings on dredge and fill applications, titled, Notice of Intent. The local Conservation Commission has the power to impose necessary conditions to protect the wetlands.

At the conclusion of the 1972 annual report three Notices of Intent under the old act, the Hatch Act, whereby the Conservation Commission recommended to the Department of Natural Resources for the DNR decisions were pending. The DNR reversed the vote of the Conservation Commission on two of the petitions and granted permission to fill and develop wetlands. Conditions were imposed, one in particular, required Rockdale West to construct a pond for the purpose of relieving

flooding conditions. Edwin Livingston and Edwin Livingston, Jr., permit was extended for another year. The third application by Reliable Homes, Incorporated at the time of this report has not received a permit from the DNR, supposedly depending upon the acceptance of the environmental impact report. The Conservation Commission approved revised plans presented at the November 1973 meeting. The changes include six additional acres of land at Welby Road location by Reliable, Inc., totaling forty-three acres of wetlands. Plans are to fill twenty acres, construct a pond on nine acres and retain fourteen acres of swamp in its natural state as a retention basin.

In the eighteen month period of this report five public hearings, one a continuation, were held under the Wetlands Protection Act.

A petition by Greater New Bedford Industrial Foundation for approval of a proposed drainage ditch along the property of Penn Central Company and American Flexible Conduit Company to service eighty-one acre option parcel in the New Bedford Industrial Park for the Industrial Development Commission was heard on October 24, 1974 at a public hearing under rules and regulations of the Wetlands Protection Act. A second hearing the same evening was held on the application of Atlantic Tubing and Rubber Company of Cranston, Rhode Island, to alter wetlands in connection with its proposed new plant at Industrial Park where the company has acquired seventy-nine acres. Purpose of the plan as presented to the Commission was three-fold, to construct (1) a fire pond as secondary source of water for fire protection, (2) distribution pipe line, (3) install a culvert in the creek for a roadway to facilitate vehicular movement from the railroad to the manufacturing installation. Both petitions were approved by unanimous vote, five members present.

The third Notice of Intent was filed by Roger N. Lepage, owner of the property, for the purpose of filling one acre of

wetland in order to bring up to grade a depressed area at Acushnet Avenue and Winston Street by Dubal Development Corporation. The petition was heard at a public hearing on January 10, 1974. Motion to deny and then a motion to approve died for lack of a second. The decision of the petition therefore passed to DNR. Four members of the Commission were present.

The fourth application under the Wetlands Protection Act was filed by James J. Costa, owner, for the purpose of bringing approximately two acres of swampy land to grade 12" above street grade in order to store vehicles and to have proper drainage of rain water. The public hearing was heard on March 28, 1974. A tied vote failed to reject the petition. Improper submission of plans and inadequate information were reasons for the tied vote on the motion to deny the petition on the foresaid grounds. Six Commission members were present. The applicant was given time to submit revised plans on April 10, 1974. At the second public hearing, seven members were present, the petition was approved subject to three conditions, (1) that the land be sloped properly to drain into the existing ditch on the east side of the property, (2) that only clean fill be used, (3) that the property be screened from Shawmut Avenue.

Two clearances from filing Notices of Intent under Chapter 131, Section 40, were given by the Commission. In the fall of 1973 Mr. John C. Shaw and Mr. Dennis J. Henzel presented for the New Bedford Gas and Edison Light Company preliminary plans to construct underground piping for the purpose of carrying utility lines along Plainville Road past the conservation area of Turners Pond. No drainage problems or runoff into Paskamansett River would be created by the construction. Members of the Commission agreed that the proposed work would not come under the Wetlands Protection Act. There were no objections to the project. In 1974 Mr. Victor N. Fleurent, contractor, presented plans of A. W. Martin, Inc., at 1080 Shawmut Avenue, for a proposed new

building on the avenue. He asked for clearance from the Wetlands Act. The Commission advised him although no permit would be needed for the construction of the proposed building to be constructed on high dry land, a hearing and permit would be required for another considered building on swampy land when plans would be ready.

The so-called widening of County Street, a considered city project and funded primarily through state Chapter 90 road improvement funds, was discussed at the May 10, 1973 meeting in reference to wetlands. A consultation of the chairman with City Solicitor Paul J. Mathieu, assistant Roy D. Santos and Frederick A. Gammons, engineer in the Department of Public Works of New Bedford, reported at a subsequent meeting confirmed the opinion of the Conservation Commission members that the proposed work would not violate the Wetlands Protection Act. Members did voice regrets that trees would be removed. A letter to that effect was sent to Mr. George H. Brightman, Commissioner of Public Works of the city.

Appeals to assist in correction of a drainage problem at Timberlane Road in the neighborhood of Briarwood were before the Commission at several meetings in 1974. Owners of property filled wetlands on two lots without filing an application under the Wetlands Protection Act. The original developer of Briarwood, Reliable Homes, Inc., failed to send a representative to the Conservation Commission when requested several times. The Commission desired answers to charges of developing on wetlands without a permit or clearance from charges. A cease and desist order was issued to the property owners of the two lots. To force compliance with the Wetlands Protection Act a majority of the members voted at one meeting to request the City Solicitor Mathieu to start legal action against Reliable Homes, Inc., and the owners of the two lots. The case pends at the date of this report.

City Planner Benjamin B. Baker displayed and explained a sketch of a plan for the improvement of recreational and

historical land at Fort Rodman at the March meeting in 1974. Although no Wetlands Act hearing would be required, Mr. Baker asked the Commission to review and comment, a favorable formality when applying for federal or state funds for the project. The Commission discussed the plan with Mr. Baker. No action was taken as the proposal presented would not come under the statutory jurisdiction of the Commission. A letter confirming the reason for no action on the proposed project was submitted to Mr. Baker.

The previous year in March the Conservation Commission determined that a problem submitted for consideration by the Presidential Heights Tenants Association did not come under the Wetlands Act and no action was taken but members did offer suggestions to the representatives at the meeting. The problem involved two deep ponds located on private property in the neighborhood of Presidential Heights. It has proved a dangerous situation especially for children.

The informative Conservation Legislative Bulletin of the Massachusetts Forest and Park Association kept the Conservation Commission abreast on conservation legislation on the state level. As time allowed for discussion and decisions the Commission took action on bills affecting the activities of the Commission. Among the bills considered in the eighteen month period, the Commission continued to support local control of billboards (again defeated), the five million dollars in the Capital Outlay budget for the state self-help program, 50% state and 50% local funding for acquisition of conservation properties, (passed), a comprehensive solid waste bill (passed — Chapter 1217), a transportation package (passed — Chapter 825), and a bill revising the Wetlands Protection Act to correct problems and clarify jurisdiction of Conservation Commissions (action on the bill not completed at the date of this report). The Commission opposed a bill that would have weakened the Massachusetts Environmental Policy Act. The bill as passed (Chapter 257) represents a compromise and provides for limited impact reports.

On April 25, 1973 Chairman Carter attended an Earth Week reception for members of the Massachusetts Legislature on Transportation and the Environment. A press conference preceded the reception at the Parker House, Boston, Massachusetts. Mr. Carter represented the New Bedford Conservation Commission.

Mr. Carter, Mrs. Fazendeiro, Miss Peirce and Mr. Thoen joined the MFPA in the festivities celebrating the 75th Anniversary of the organization. Members and guests of the MFPA gathered aboard SS Peter Stuyvesant, Pier 4, Boston. A picture of the New Bedford delegation at the event appeared in the Forest and Park News, a pamphlet issued by the MFPA.

Three members, Mrs. Cook, Miss Peirce and Mr. Thoen attended a workshop on the subject of Water and Land Management at Bridgewater State College. The workshop was sponsored by SENE, Southeastern New England of the New England River Basin Commission. The date of the workshop was April 30, 1974.

Approximately at the same time Mr. Carter attended a Homebuilders Association of Southeastern Massachusetts meeting held at White's, North Westport, Massachusetts. A group of area planning boards and conservation commission chairmen met to discuss cooperation among all groups involved, builders, town and city officials and conservation commissions.

The Garden Club of Greater New Bedford asked for decals of the Conservation Commission for distribution among the members of the organization. Conservation members voted to give 100 decals in the interest of public relations.

Although participation in the field of education was minor, Miss Peirce coordinated with Mr. Henry Fernandes, teacher, and Mr. Russell C. Weeks, forester, with Myles Standish State Forest, in planning a field trip for the sixth grade classes of the Thomas Donaghy School. The field trip to South

Carver took place on June 13, 1973. Representatives from the Division of Fisheries and Game, Bureau of Forest Fire Control and the Bureau of Forest Development gave talks to the group. Unfortunately inclement weather prevented demonstrations, always a valuable and instructive portion of a Conservation Day Program. The Commission extends thanks and appreciation for the participation of the natural resources agents with special thanks to Mr. Weeks for arranging the program.

Mrs. Brian J. Lawler, sixth grade teacher at the County Street school, requested Miss Peirce to suggest conservation projects for her class with emphasis on action projects. An outline was furnished for active conservation education.

This report covers a period chaired by Mr. Carter. On June 23, 1974 the following were elected for the coming year: Attorney Lipman, chairman; Mr. Thoen, vice-chairman; and Miss Peirce reelected secretary.

The Conservation Commission extends thanks to all individuals and governmental agents who assisted the Commission. The gratitude of the Commission extends especially to Mr. Brightman, Commissioner of Public Works, and Mr. Baker, City Planner, for their time and willing cooperation in professional assistance at public hearings under the Wetlands Protection Act.

The Conservation Commission appreciates the cooperation received during the year from the Mayor and members of the City Council. The Commission acknowledges with thanks the courtesy extended by the personnel of the Planning Department, the official headquarters of the Conservation Commission.

Respectfully submitted,

Flora B. Peirce
Secretary

STATEMENT OF INCOME AND EXPENSES

JANUARY 1, 1973 — JUNE 30, 1974

INCOME

Appropriation	$3,000.00

EXPENDITURES

Charges & Services		
Clerk	$540.00	
Transportation	77.50	
Telephone	.63	
Printing & Binding	133.28	
Postage	3.42	
Dues	145.00	
Conferences	50.00	
Nature Trail Development	272.62	
Sign	119.62	$1,342.07
Supplies & Material		
Stationery	$ 27.80	
Office	46.83	
Maps	8.00	$ 82.63
Total General Expenses		$1,424.70

STATEMENT OF CONSERVATION FUND

(General Laws, Chapter 40, Section 5, Clause 51)

Appropriation 1969	$100.00	$ 100.00
Transfer from Reserve Fund		
Appropriation 1973	$500.00	$ 500.00
Mayor's Budget		
Total		$ 600.00

NEW BEDFORD CONSERVATION COMMISSION

NAME	TERM EXPIRES
Earle M. Carter, Sr., Chairman	June, 1974
Paul B. Turner, Vice Chairman	June, 1974
Flora B. Peirce, Secretary	June, 1975
Adra J. Cook	June, 1975
David C. Thoen	June, 1975
Anne F. Fazendeiro	June, 1976
Martin A. Lipman	June, 1976

ANNUAL REPORT

Conservation Commission, for the year 1973
through June 30, 1974

IN CITY COUNCIL,

October 24, 1974

Received, placed on file and ordered printed in the City Documents.

Attest:

ELLEN M. GAUGHAN
City Clerk

ANNUAL REPORT

OF THE

CHIEF

OF THE

FIRE DEPARTMENT

NEW BEDFORD, MASSACHUSETTS

FOR THE TRANSITIONAL EIGHTEEN MONTH
PERIOD ENDING JUNE 30, 1974

Richard T. Gaughan, Chief of Fire Department

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

FIRE DEPARTMENT REPORT

Mayor of the City of New Bedford —

Dear Mr. Mayor:

I respectfully submit the Annual Report of the operations and functional status of the Fire Department for the transition period January 1, 1973 to June 30, 1974 together with the recommendations that I consider necessary for maintaining and increasing the efficiency of the Department.

The total alarms received for "Fires" and "Non-Fires" for the transition period January 1, 1973 to June 30, 1974 is 5,164.

SUMMARY OF ALARMS RECEIVED

	1973	1974 (6 mos.)
Fires	1,306	689
Emergency Calls, other than fires	972	490
No Fire Found, Sprinkler Trouble, etc.	350	204
False Alarms	650	495
Out of City Responses	4	4
	3,282	1,882

1973 — Of the actual 1,306 fires, 1,167 originated as "Still Alarms" and 546 cases were followed by "Box Alarms" for the same fire. Of the actual 1,306 fires, 139 originated as "Box Alarms" and in 8 cases, calls for additional apparatus were sent out by "Still Alarms" for the same fire.

1974 (6 months) — Of the actual 689 fires, 523 originated as "Still Alarms" and 231 cases were followed by "Box Alarms" for the same fire. Of the actual 689 fires, 166 originated as "Box Alarms" and in 7 cases, calls for additional apparatus were sent out by "Still Alarms" for the same fire.

Total "Still or Telephone Alarms" transmitted from headquarters	1,578	844
Total "Box Alarms" transmitted from Headquarters	1,286	786
Total	2,864	1,630

Of the total alarms transmitted for the eighteen months, there were 1,995 actual fires. There were three Second Alarms during this period.

The total fire loss for this period is $1,132,179.33, of which the loss in buildings is $785,992.79; the loss of contents of buildings is $228,204.12; the loss on auto fires is $109,534.45; the loss on boats is $8,447.97.

The Department responded to 1,462 emergency services which include resuscitator efforts, pumping out of flooded cellars and boats, removal of refrigerators that were leaking sulphur dioxide

gas and numerous other types of services which this deartment classes as emergency Public Service. May I state that the above calls were made as a part of the emergency service this Department provides the Citizens of our City.

As authorized by Section 19 of Chapter 148 General Laws, I granted 19 permits for blasting.

The capable staff of Chief Officers who are responsible for administrative and firefighting efficiency in their respective Districts, in addition to a myriad of other duties related to the Fire Service, are to be congratulated for their unquestioned dedication and support to this office.

Deputy Chief Manuel Almeida, District Chiefs Daniel L. Piekut, Alphonse Piekut, Fred Osuch, Joseph P. Silva, Ernest Laviolette, Domenic Gioiosa, John Teixeira, John Ventura, Thomas Spence, Jr., William J. Theodore, Manuel Mendonca and William Burgess made approximately 2,630 inspections during the eighteen month period to check out complaints and remedy hazardous fire conditions.

The Home Inspection Program was continued under direction of Deputy Chief Manuel Almeida. I wish to compliment our personnel in this phase of Fire Prevention. The diplomatic and efficient manner in which Company Personnel conducted these inspection is highly commendable. A total of approximately 2,583 occupancy and 1,874 building inspections were made. In addition to the Home Inspections, schools, hospitals, theatres, and convalescent homes were inspected quarterly. A continuing phase of this most important fire prevention measure also included every church in the City. If we may prevent the loss of just one life through the efforts of our Fire Prevention measures, then I would say the program is justifiable.

The Fire Alarm Division, our communications center, which service both telegraphic and radio transmission and reception continues to operate in a most efficient and progressive manner under the direction of Assistant Superintendent of Fire Alarms, Clifford J. Snell.

8 new Fire Alarm boxes were installed and approximately 2,000 feet of aerial line and associated equipment installed to service these boxes. 3,500 feet of underground cable was replaced.

As in the past, assistance was given the Wire Department relative to the Christmas Display at the Clasky Park.

Routine maintenance work was done by the fire alarm crew which included tree trimming, line inspection, change over to new poles, ground testing, and painting outside equipment.

All fire alarm boxes were tested and inspected and the interior circuit from the master boxes were tested.

At the close of June 1974, the number of fire alarm boxes throughout the City totalled 516, of this total 283 are Public and 233 are Private Boxes, 107 of the latter being the master type connected to sprinklers, heat detectors, or auxiliary pull stations.

The Repair and Maintenance Division under Master Mechanic Kenneth M. Haddock is charged with the upkeep and repair of

all mobile units, many of which are specialized requiring service uncommon to most motor vehicles. The Repair Shop also maintains, repairs, and many times fabricates the special equipment and accessories peculiar to fire fighting.

Care of the eleven (11) buildings under the fire department jurisdiction, requires that our repair division perform carpenter, plumbing, and heating repairs which otherwise would require the services of an outside contractor.

Fire Prevention Division is headed by Deputy Chief Matthew R. Dobyna assisted by One Captain, three Lieutenants and one Clerk. This division is responsible for administering one of the most important phases of Fire Department functions, namely Fire Prevention and Investigation.

Their duties embrace the entire field of Fire Prevention and Investigation including issuing of relative permits as required by law, inspection duties, fire prevention lectures to schools and public service organizations, and investigative work in relation to suspicious fires.

Permits issued by the Division are as follows:

	1973	1974 Total
Power Oil Burners	174	87 = 261
Fuel Oil Storage	25	13 = 38
Liquified Petroleum Gas Storage	9	12 = 21
Underground Tank Removals	19	4 = 23
	227	116 = 343

The Drill and Training Program is directed by Captain Raymond W. Cobb. Its function is to maintain efficiency in all phases of fire fighting through classroom instruction and fire ground training at the Drill Tower and various other locations.

Captain Cobb, through his attendance at the Massachusetts Institute of Fire Department Instructors monthly meetings is able to keep astride of the most modern techniques of fire fighting.

Annual Underwriter service tests for all pumping engines, first aid instructions and lectures to the Military, Civil Defense, and Industrial fire brigades are all a part of the duties of our Drillmaster.

Refresher courses in radiological monitoring were given to all members of the department. The varlous instruments employed in detection of radioactivity are provided by the Civil Defense Agency and are kept operational and in readiness at all Fire Stations throughout the City.

Tre New Bedford Protecting Society Officers and Personnel constitute a most dedicated and capable body of citizens who, with a most modern salvage vehicle provided invaluable assistance to the Public and Fire Department. Serving without renumeration, the members of the society avail themselves at any hour, day or night, in their effort to help keep the City's fire losses low. The Public should be more aware of their excellent service.

APPARATUS IN COMMISSION

10—Motor Pumping Engines, 2 - 1,250 G.P.M., 4 - 1,000 G.P.M. and 4 - 750 G.P.M. Engines, all with booster hose and water hose and water tanks. Three have built-in liquid foam tanks used for flammable liquid fires. Eight carry large deluge guns for use on large fires.

5—Aerial Ladder Trucks, 1 - 100 Ft. and 2 - 85 Ft. tractor-type and 2 - 75 Ft. non-tractor type, all equipped with ladder pipes.

1—Rescue Boat, on trailer — available on call.

1—Hose Wagon with Booster and Water Tank, equipped with forestry hose, wet-water device, flammable liquid fire fighting appliance — on call.

1—Automobile for the Chief.

1—Automobile for the Deputy Chief.

3—Automobiles for the District Chiefs.

1—Automobile for the Drillmaster.

2—Fire Alarm Trucks.

2—Automobiles for the Repair Shop.

1—Repair Division Truck.

4—Automobiles for Fire Prevention Division.

1—New Bedford Protecting Society Salvage Truck.

APPARATUS IN RESERVE

2—Motor Pumping Engines, 750 G.P.M. and 1,000 G.P.M.

1—High Pressure Fog Truck with 435 Gallon Water Tank.

FIRE HOSE

650 feet of 3-inch hose.
30,500 feet of 2½ inch hose.
19,300 feet of 1½ inch hose.
500 feet of 1 inch hose.
4,250 feet of ¾ inch hose.
600 feet of ⅝ inch garden hose.
127 Waterproof salvage covers carried on apparatus.
10 Waterproof salvage covers carried on Protective Truck.

NEW EQUIPMENT ACQUIRED DURING THE YEAR

Two New Pumping Engines.
One Transmission Jack.
Two Walkie-Talkies.
Fire Alarm Line Wire, Cable and Related Equipment.
Eight Fire Alarm Boxes.
Eight Fire Alarm Batteries.
2,500 Feet of 1½ inch hose.
One Typewriter.
Fifty Gallons Hi-Expansion Jet-X Foam.
Four 10-Ft. lengths of 5 inch soft suction hose.
Ten 1½ inch hose nozzles.
Two New Automobiles.
One Mobile Radio Unit.
One Copying Machine.

My sincere thanks to the Mayor and City Council for the continuation of their excellent cooperation and good relationships with this Department.

Inter-Departmental cooperation is on the highest level. I extend my thanks to the Building, Wire, Water, and Public Works Department.

Our news media, including the Standard-Times, radio stations WNBH and WBSM are outstanding in the presentation of fire ground activity and various other newsworthy items related to the functions of the Fire Department. Without their fine support our Educational and Fire Prevention programs would be impossible to achieve their objective — namely, "reaching the people".

Many thanks to Civil Defense Director Mrs. Anne Fitch and her personnel for invaluable assistance in the fields of traffic, lighting, and availability of their Rescue Truck at multiple alarm fires.

Special recognition and many thanks are extended to the Company Officers, and Fire Fighters who on many occasions have demonstrated their ability to fulfill their duties in the highest tradition of our service. Their participation in the many civic endeavors of our City is worthy of admiration.

RECOMMENDATIONS

ONE 100 FOOT AERIAL LADDER TRUCK
To replace a 1945 75 foot Aerial Ladder Truck.
REQUEST: $93,000.00

ONE NEW CAR:
To replace a 1956 Ford.
REQUEST: 4,750.00

ONE PHOTOCOPYING MACHINE:
REQUEST: 700.00

2,500 FEET OF 2½" HOSE:
REQUEST: 3,100.00

2,500 FEET OF 1½" HOSE:
REQUEST: 2,000.00

MISCELLANEOUS MINOR EQUIPMENT:
Such as nozzles, rose clamps, etc.
REQUEST: 1,000.00

THREE BATTERY CHARGERS:
REQUEST: 325.00

ONE PROSSER PUMP:
REQUEST: 300.00

TWO HOMELIGHT PUMPS:
REQUEST: 1,000.00

Respectfully submitted,

RICHARD T. GAUGHAN, Chief

RTG/arj

FINANCIAL STATEMENT

GENERAL EXPENSES

Eighteen Month Period January 1, 1973 - June 30, 1974

	Dr.	
Appropriation	$ 197,500.00	
Transfer from City Council	46,000.00	
Departmental Transfer	135.13	
1972 Encumbrance	1,060.48	
		$ 244,695.61

	Cr.	
Building Maintenance		
Repairs	11,240.08	
Furniture & Fixtures	2,065.90	
Janitor Supplies	4,052.23	
Fuel	36,078.97	
Light	14,916.89	
		68,354.07
Equipment Maintenance		
Repairs	2,742.77	
Hose & Couplings	331.20	
Supplies	3,264.08	
		6,338.05
Motor Maintenance		
Repairs	33,403.20	
Gasoline, Oil & Supplies	13,930.38	
		47,333.58
Other Expenses		
Signal System Maintenance	2,870.69	
School	3,456.51	
Telephone	6,718.73	
Freight & Express	48.28	
Printing & Binding	830.58	
Medical & Surgical	26,109.37	
Stationery & Supplies	717.07	
New Bedford Protecting Society	1,500.00	
All Other	2,574.31	
Petty Cash	20.00	
Rubber Goods	5,621.37	
		50,466.91
Clothing Allowance		69,562.50
Total Expenditures		$242,055.11
Encumbered		2,502.20
Unexpended Balance		138.30
		$244,695.61

FIRE DEPARTMENT

SALARIES AND PAYROLLS

	Dr.	
Appropriation	$5,215,716.69	
City Council	275,700.00	
		$5,491,416.69

	Cr.	
Salaries & Wages Expended	$5,489,102.62	
Unexpended Balance	2,314.07	
		$5,491,416.69

NEW EQUIPMENT

Expended	$ 114,174.37

REPORT OF FIRE LOSSES AND INSURANCE FOR THE YEAR 1973

	DAMAGE				INSURANCE			
	Buildings	Contents	Autos	Boats	Buildings	Contents	Autos	Boats
January	17,798.97	13,934.80	2,535.00	.....	1,412,000.00	557,000.00	3,550.00	.....
February	29,894.46	31,107.75	10,711.93	.....	1,177,200.00	204,000.00	11,710.00	.....
March	35,800.44	21,178.30	1,145.00	.....	2,359,974.00	37,000.02	600.00	.....
April	35,452.71	8,755.06	3,254.10	.....		17,500.00	4,400.00	4,000.00
May	60,503.88	13,471.95	6,276.00	1,327.97	197,843.00	21,106.95	7,850.00	60,000.00
June	58,797.47	10,922.00	7,148.89	3,000.00	489,200.00	62,515.00	7,300.00	.....
July	44,652.30	16,602.85	6,325.85	.....	846,392.00	5,000.00	6,675.00	.....
August	9,227.57	5,223.53	2,191.93	.....	191,500.00	49,000.00	7,550.00	.....
September	26,846.25	23,148.37	3,452.53	100.00	3,946,750.00	1,381,043.00	3,600.00	20,000.00
October	78,254.60	11,933.21	11,770.00	.....	18,578,794.20	1,999,088.00	12,400.00	.....
November	21,346.57	910.00	3,418.39	.....	2,923,204.00	2,359,600.00	3,500.00	.....
December	7,794.56	8,285.80	5,771.29	.....	604,550.00	53,808.09	4,100.00	.....
TOTALS	426,369.78	165,473.62	64,000.11	8,447.97	32,948,907.20	6,766,661.06	73,235.00	84,000.00

Total reported and estimated fire loss $664,291.48

Total reported and estimated insurance $39,872,803.26

REPORT OF FIRE LOSSES AND INSURANCE FOR JANUARY - JUNE 1974

	DAMAGE				INSURANCE			
	Buildings	Contents	Autos	Boats	Buildings	Contents	Autos	Boats
January	37,015.42	14,602.30	3,717.00	.....	1,932,882.03	25,788.00	4,400.00	.....
February	70,915.07	24,400.00	*6,569.10	.....	960,000.00	47,000.00	2,450.00	.....
March	5,058.63	1,111.46	4,425.62	.....	7,248,121,22	55,000.00	5,850.00	.....
April	172,514.43	10,210.00	5,423.58	.....	960,000.00	50,500.00	8,850.00	.....
May	62,126.46	5,624.00	17,959.21	.....	363,000.00	7,397,899.00	18,184.00	.....
June	11,993.00	6,782.74	7,439.83	.....	171,000.00	537,500.00	7,650.00	.....
*6,569.10 Includes Railroad Car								
TOTALS	359,623.01	62,730.50	45,534.34	.....	11,635,003.25	8,113,687.00	47,384.00	.....

Total reported and estimated fire loss $467,887.85

Total reported and estimated insurance $19,796,074.25

RECORD OF FIRES, FIRE ALARMS AND DEATHS

For the Year Ending December 31, 1973

Fires	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Residential	44	27	26	17	25	33	26	21	28	33	32	36	348
Non-Residential	2	2	3	4	0	3	0	3	2	4	1	0	24
Mercantile	4	5	3	2	3	5	2	4	5	7	3	4	47
Manufacturing	2	0	1	2	2	0	4	0	3	1	1	1	17
Storage, etc.	0	1	0	0	0	0	1	0	0	0	0	0	2
Public Utilities	0	2	0	0	1	2	2	0	2	0	2	1	12
Miscellaneous a.	0	0	0	0	0	0	0	0	0	0	0	0	0
Miscellaneous b.	0	0	0	0	0	0	0	0	0	0	0	0	0
Grass or Brush	51	22	54	56	35	59	29	18	38	78	110	17	567
Autos, Trucks, etc.	14	19	18	19	21	23	20	24	27	13	14	24	236
All Other Fires	2	0	3	10	6	6	6	2	5	4	8	1	53
False Alarms	57	42	43	34	57	57	53	49	43	73	78	64	650
No Fire Found and Accidental Alarms	39	49	23	23	23	32	34	20	18	24	25	40	350
Outside of City	1	0	0	1	0	0	1	1	0	0	0	0	4
Emergency Calls	62	69	61	79	74	68	72	77	77	81	83	169	972
Total No. of Alarms	278	238	235	247	247	288	250	219	248	318	357	357	3282

One Civilian died by fire in 1973.

RECORD OF FIRES, FIRE ALARMS AND DEATHS

For the Half-Year Ending June 30, 1974

FIRES	Jan.	Feb.	Mar.	Apr.	May	June	Totals
Residential	28	22	22	21	49	33	175
Non-Residential	2	2	2	2	5	1	14
Mercantile	3	2	2	7	3	1	18
Manufacturing	0	1	1	2	1	3	8
Storage, etc.	0	0	0	1	0	1	2
Public Utilities	2	2	0	4	1	2	11
Miscellaneous a	0	0	0	0	0	0	0
Miscellaneous b	0	0	0	0	0	0	0
Grass or Brush	19	17	86	76	53	27	278
Autos, Trucks, etc.	19	14	15	20	28	22	118
All Other Fires	1	2	7	16	16	15	57
False Alarms	37	32	114	115	99	98	495
No Fire Found and Accidental Alarms	39	40	36	23	24	42	204
Outside of City	0	0	1	2	0	1	4
Emergency Calls	83	59	76	84	78	110	490
Total Number of Alarms	233	193	362	373	357	356	1874

Five civilians died by fire in 1974 (January 1 to June 30, 1974)

A FURTHER BREAKDOWN OF THE CLASSIFICATION OF THE FIRES ON THE PREVIOUS PAGE IS LISTED BELOW

Residential	Includes — Dwellings, Tenements, Apartments, Hotels, Rooming & Lodging Houses.
Non-Residential Assembly	Includes — Office Buildings, Theatres, Churches, Hospitals, Institutions, Schools.
Mercantile	Includes — Retail & Wholesale Trade, Restaurants, Bars, Repair Shops, Filling Stations.
Manufacturing	Includes — Factories, Breweries, Canneries, Bakeries, Launderies, Printing & Other Manufacturing Processes.
Storage, etc.	Includes — Warehouses, Piers, Wharves, Grain Elevators & Storage.
Public Utilities	Includes — Power Plants, Pumping & Transformer Stations, Poles, Etc.
Miscellaneous	Includes — a. Detached Private Garages & Barns. b. All other Buildings.
Grass and Brush	Includes — Grass and Brush Fires ONLY.
Motor Vehicles	Includes — Motor Vehicle Fires ONLY.
All Other Fires	Includes — Outdoor Fires, such as Boats, Lumber Yards, & Machinery.
False Alarms	Includes — Mischievous and Maliciously False Alarms.
Accidental Alarms	Includes — Smoke Scares, Honest Mistakes, Wrong Locations, Sprinkler Troubles and Accidental Alarms.
Emergency Calls	Includes — First-Aid, Accidents, Emergency Calls, Etc.
Out of the City	Includes — Out of the City Calls ONLY.
Deaths	Includes — Deaths among Firefighters and Civilians.

CAUSES OF FIRE — 1973

5 Acetylene and blow torch carelessness
4 Arcing Wire
2 Arson
52 Burning Food
15 Unauthorized Burning
10 Carburetor backfire
4 Careless use of candle
286 Careless smoking
409 Children with matches
33 Combustibles in contact with stoves, lights, etc.
58 Defective and faulty carburetors
13 Defective wiring
3 Exposures
2 Hot Ashes
7 Leaking gas pipe
17 Leaking gasoline, oil or kerosene
2 Lightning
3 Molotov Cocktail
2 Overheated brake bands
2 Overheated transmissions
1 Overheated dryer
17 Overheated gasoline or electric motor
5 Overheated flatiron, electrical appliances
28 Overheated grease
7 Overheated stoves, ovens or fireplaces
8 Overheated stacks, pipes or chimney
9 Overturned flares
27 Oil burners
9 Rekindles
2 Set by unknown person
101 Short circuits
4 Spark from stove or fireplace
1 Suspicious origin
48 Under Investigation
4 Wilful and malicious burning of property
50 Vandalism
2 Children with fireworks

CAUSES OF FIRE

Six Months Ending January 1, 1974 — June 30, 1974

5 Acetylene and blow torch carelessness
4 Arcing Wire
4 Arson
19 Burning Food
6 Unauthorized Burning
1 Careless use of candle
130 Careless smoking
214 Children with matches
16 Combustibles in contact with stoves, lights, etc.
25 Defective and faulty carburetors
13 Defective wiring
2 Exposures
7 Hot Ashes
9 Leaking gas pipe
1 Leaking gasoline, oil or kerosene
3 Lightning
1 Molotov Cocktail
3 Overreated transmissions
1 Overheated Dryer
4 Overheated gas or electric motor
3 Overheated flatiron, electrical appliances
13 Overheated grease
4 Overheated stacks, pipes or chimney
9 Overheated flares
9 Oil Burners
5 Rekindles
41 Short circuits
40 Vandalism

EXECUTIVE HEAD OF THE FIRE DEPARTMENT
HON. JOHN A. MARKEY, Mayor
Personnel — 313

CHIEF OF DEPARTMENT
Richard T. Gaughan

DEPUTY CHIEF
Manuel Almeida

DISTRICT CHIEFS

William H. Burgess
Domenic J. Gioiosa
Manuel Mendonca, Jr.
Ernest R. Laviolette
Fred Osuch
Daniel L. Piekut
Alphonse Piekut
Joseph P. Silva
Thomas Spence, Jr.
John J. Teixeira
William J. Theodore
John R. Ventura

CHAPLAINS

Reverend Thomas E. O'Dea
G. Kenneth Garrett

CHIEF'S OFFICE STAFF

Head Administration Clerk
Armand R. Jeffrey
Acting Senior Clerk
Grant A. Woodard

CAPTAINS

John F. Almeida
Charles Amaral
Joseph S. Arruda
Raymond W. Cobb, Drillmaster
Edward J. Dean
John F. Fernandes
Gerald N. Marchessault
William R. McAfee
Gilbert P. Medeiros
Robert L. Merrick
Milton F. Nichols
Gilbert J. Rauch
Leo A. Roy

LIEUTENANTS

Leo J. Belanger
William A. Bergeron
Robert N. Bland
Raymond Botelho
Arthur J. Bressette
Everett D. Briggs
Joseph R. Cormier
John E. DeTerra
Desmond W. Doyle
Manuel Ferreira
Armand J. Fournier
Leo Gagnon
Donald H. Garrant
Frank Heyes
Joseph C. Girouard
Robert D. Gonsalves
Harry Hamer
Edward C. Leahy
Roland J. Lefebvre
Theodore Lisak
Gilbert E. Mello
Adrien Messier
Frank S. Milas
Joseph Mills
Charles J. Moniz
John J. Mulligan
Roger H. Nadeau, Jr.
Herman Obidzinski
Ernest E. Oliveira
Henry A. Openshaw
Jesse Pacheco
Manuel M. Rezendes
Roger C. Sansoucy
Roger J. Savoie
Kasmer Smeka
Allan K. Steele
Joseph A. Tanguay
Cosme Tavares
Walter J. Thorpe, Jr.
Mitchell E. Wyzga
John A. Medeiros, Jr.

FIRE ALARM BUREAU

SUPERINTENDENT OF FIRE ALARM

Richard T. Gaughan

ASSISTANT SUPERINTENDENT OF FIRE ALARM

Clifford J. Snell

ACTING TELEPHONE OPERATORS

FIREFIGHTERS

Jose Felix
Roland W. Gendron
Frederick E. Kaczor
Rene G. Lacoste
Ernest Lord, Jr.
Irving Marsh
Edward Presby
Antone B. Rapoza, Jr.

FIRE ALARM MAINTENANCE ELECTRICIAN

Joseph Gouveia

Firefighter Acting as Linesman — James E. Dean

REPAIR DEPARTMENT

MASTER MECHANIC

Kenneth M. Haddock

FIREFIGHTER — MECHANICS

Thomas F. Parker, Jr.
David R. Simpson
Kenneth E. Dunaway

MECHANIC

Leonard A. Perry

FIRE PREVENTION BUREAU

Deputy Chief
Matthew R. Dobyna

Captain
Ernest M. Torres

LIEUTENANTS

Thomas Marginson
Carlos Pacheco

JUNIOR CLERK

Steven R. Perry

FIREFIGHTERS — First Grade

Steven D. Abendroth
Arthur Aguiar
George Aguiar
Clinton Allen
Fernando Almeida
Gilbert J. Almeida
James F. Almeida
Lionel Alves
Charlie Amaral
John Amaral
Lionel P. Amaral
Richard H. Anderly
Manuel J. Araujo
Albert Arruda
Donald J. Arruda
Joseph E. Arruda
James E. Babineau
Richard Baptiste
Grover C. Barksdale
Arthur C. Bastarache
Edward J. Beaudoin
Ronald Beaudoin
Norbert Beaulieu
Louis V. Begin
Leon J. Bellavance
Roger A. Beloin
Roger A. Bissonette
Lucien J. Blaise
Patrick S. Bociek
Stephen Bociek
Armand D. Bonneau
Leo J. Boswell
Raymond C. Boswell
Gerald A. Bouchard
Charles O. Broadland
Roland J. Brule
Arthur B. Cabral
Roger J. Caplette
William G. Carter
David J. Carvalho
Joseph O. L. Charon
Paul N. Coderre
Raymond P. Coderre
Roland J. Coderre, Jr.
Richard A. Collard
Donald R. Correia
John Correia, Jr.
Eugene Costa
Frank Costa
Don W. Croffut
Richard H. Cunha
Albert A. DaCosta
Leo R. Dawson
David J. Daniels
Eric J. DeMello
Frank DeMello, Jr.
Charles H. Dexter
Norman P. Dupuis
Roma J. G. Dussault
Neil E. England
Edward J. Espinola, Jr.
Karl J. Farnworth
Anibal Fernandes
John Fernandes
Raymond T. Figueiredo
Norman Fletcher
George Fonseca
Theodore J. Fournier
Arthur Furtado
Eugene J. Gaboriault
Bernard F. Gallagher
Gerard O. Gallant
Ernest Girouard
Albino M. Gomes
Antone Gomes
George Gomes, Jr.
Walter M. Gomes
Albert J. Hall, Jr.
John Harrison
Kenneth W. Hart
Edgar S. Haworth
Daniel F. Hayes, Jr.
George D. Holden
William S. Jakusik
Norman Jennings
Walter J. Kenyon
Kenneth V. Koroski
Rene G. Lacoste
Paul J. Lauzon
Armand R. Lavallee
James D. Leddy
Edward Leitao
Andrew F. Leonardo
Albert A. Leroux
Paul M. Lestage
George A. Lima
Chester Lisak
Theodore Mach, Jr.
Richard Martin
Stanley A. Mastey
Joseph D. Medeiros, Jr.
Edwin P. Mello
George P. Mello
Joseph B. Mello, Jr.
Maurice J. Metcalfe
Alfred J. Mikus
Alvarino Miranda
Louis R. Moreau

FIREFIGHTERS — First Grade (continued)

Arthur Nobrega
Joseph Nobrega, Jr.
Manuel Nobrega
John E. O'Brien
Joseph M. O'Brien
Louis Paiva
Paul Peitavino
Albert A. Pelletier
Barry P.Pietraszek
Gerald J. Pimental
Donald Pinto
Edward Pinto
Robert Pitta
Stanley J. Praisner
John F. Ramos
Augustus B. Rapoza
Thomas S. Rebello
Joseph G. Reedy
Franklin D. Rego
Manuel Rego
George A. Reynolds, Jr.
Roger A. Rioux
Alphonse L. Robitaille
Roy R. Rodrigues
Joaquim Roderiques
George J. Roy
Edward F. Sabatowski
John B. Santos
Michael P. Sherrington
Eugene F. Sladewski
Edward J. Blake Smith
Alfred E. Sojka
Donald Souza
Edward J. Souza
Fred R. Sowa
John H. Stewardson, Jr.
Arthur Sylvia
Richard F. Sylvia
Kenneth Taylor
Walter H. Taylor
Norman J. Thibodeau
David R. Thornley
William Travers
John E. Turgeon
John Ventura, Jr.
Americo Vieira
Charles Vosseler, Jr.
Eugeniusz S. Wajda
Wilbur Whittaker
Joseph A. Winsper
Paul K. Winterson
Henry J. Witkos
James E. Wordell

FIREFIGHTERS — Second Grade

Dennis W. Audette
Roland D. Barrieau
Paul R. Brodeur
Bradford J. Cleveland
Kenneth J. Correia
Ronald A. Costa
Paul J. Couto
Ronald F. Dufresne
Andrew Ferreira
Michael F. Gentili
Roger A. Girard
Ronald L. Gonneville
Omer L. Granger
Robert Grant
John A. Green
Dennis N. Langlois
Reginald W. Lariviere
Thomas J. Marginson
John N. McCoy
Robert W. Mendes
Robert Miranda
Robert R. Nobrega
Albert L. Palardy
Lawrence L. Roy
Raymond Silva
Garrett W. Silvia
John L. Viveiros
Gary N. Gomes
(Military Service)

PENSIONERS

Albert J. Abrain
Milton C. Andrews
Charles J. Armanetti
Henry H. Ashton
William H. Barney
William Belisle
Mrs. Helen F. Bessette (Annuity)
William J. Best
Mrs. Phoebe Blanchard (Annuity)
Herbert A. Bochman
Armand E. Bourque
Hubert C. Brown
James Bruce
Henry R. Butts
Daniel P. Cabral
Joseph T. Callaghan
Charles Calnan, Jr.
Mary Carroll (Annuity)
Mrs. Evelyne Chartier (Annuity)
Fred Clarkson
William Clarkson
Frank H. Cleveland
Walter E. Cobb
Roland J. Coderre
Armand S. Cote
George Daudelin
Joseph DeTerra
John Domingos
Rene H. Drouin
Edward Dupuis
Walter Earnshaw
Frank Enos, Jr.
John W. Etchells
Henry J. Fisher
James C. Foley
Harrison M. Francis
Theodore J. Frechette
Alfred E. Freitas
Roger G. Frigault
Raymond G. Furness
Raymond L. Giasson
Alfred Gibbs
Ferdinand J. Golen
Gilbert Green
Constatin Guzaj
Joseph Hathaway
James E. Harwood
Ethel M. James
Stephen Kamionek
Joseph W. Lajeunesse
Joseph Lawrence
Antone Lewis, Jr.
Armindo Madeira
Leonard Mason
Joseph P. Meggison
Amadeio C. Mendonca
Gerald D. Metthe
Arthur Millette
Nichola J. Morra
Francis Mosley
John Murphy
William A. Nelson
James T. O'Brien
Raimund F. O'Brien
Mrs. Winifred Pacheco (Annuity)
Irving T. Perrier
Alphonse J. Picard
Stanley T. Pietraszek
Joseph Pisarczyk
Gerard L. Poitras
Roger R. Prevost
Timothy J. Quill
James P. Quinn
Clarence C. Rawlins
Mrs. Mary D. Raymond (Annuity)
John E. Rebello
Ronald Rimmer
William P. Robert
Harmidas Roberts
Adelard J. Rochefort
George F. Roderique
Joseph Rumney
Anton Santos
Joseph Santos
Theodore J. Schoene
Samuel Shorrock
Erna Spence (Annuity)
John R. Stephenson
Herbert H. Stone
Ephraim Studley
William Travers
Joseph Trojak
Joseph Walker
Donald Whelan
Thomas R. Wholley
Frederick Wignall
Howard M. York
Michael A. Zych

RETIRED ON PENSION DURING THE YEAR

Casimir A. Malita — January 1, 1973

Marshall E. Branzell — January 1, 1973

Omer F. Theberge — January 8, 1973

Jean E. Boucher — March 1, 1973

John M. Amaral — March 1, 1973

Napoleon L. Leclerc — March 1, 1973

Henry J. Szynal — March 19, 1973

Francis Crape — April 1, 1973

Leonard H. Clarkson — May 1, 1973

Eugene J. Kamienski — July 1, 1973

Russell R. Crawford — July 1, 1973

Joseph F. Roderiques — July 8, 1973

Edward A. Leblanc — August 1, 1973

Edward Thornber — August 5, 1973

Matthew E. McKay — September 2, 1973

Martin D. Broadland — September 23, 1973

Ronald Dean — October 1, 1973

Raymond Blackburn — September 23, 1973

John S. Lopes — November 1, 1973

Amos A. Horsfall — January 8, 1974

George W. Shepley — January 8, 1974

Joseph B. Sowa — February 1, 1974

Raymond J. Picard — March 1, 1974

Enoch A. Pigeon — April 8, 1974

Armand H. Robitaille — May 1, 1974

Sylvester A. Mitchell — June 17, 1974

Romeo W. Dupont — July 1, 1974

Richard S. Janson — Principal Clerk — Resigned Feb. 22, 1974

In Memoriam

FRANK J. MIKUS
Firefighter
April 4, 1974

ALBERT A. BOSSE
Captain
April 9, 1974

JAMES SANDERSON, JR.
Pensioner
January 14, 1973

MANUEL MARSHALL
Pensioner
June 5, 1973

CHARLES McKENNA
Pensioner
December 22, 1973

FRANCIS CRAPE
Pensioner
January 18, 1974

ROBERT SULLIAN
Pensioner
January 25, 1974

MILES FAY
Pensioner
May 7, 1974

NEW BEDFORD PROTECTING SOCIETY

PRESIDENT

Harold Jaskson

DIRECTORS

Kimball Baker
Armand Boucher, Jr.
William Darling
Marcel Dumont
Clifton Junior
William Mitchell
George Moniz
James Searell

SECRETARY-TREASURER

John A. Lawton

MEMBERS

Barry Aguiar
Frank Almeida
Robert Barlow
Kenneth Bertrand
Armand Boucher
Alton F. Braley
Alton F. Braley, Jr.
Candido Cardoza
Michael Cavanaugh
Roger Charpentier
Bartlett Clark
Louis H. Clark
Paul Clark
Elmer W. Connick
Donald E. Cote
Lawrence D. Crocker
Paul Crowe
Joseph H. Daley
David Dextradeur
Steven Ellis
Edward R. Fournier
Ernest Gamboa
Arnold Gibealt
Edward J. Harrington
Joseph Jeffries
Luke T. Keith
Steven Brad Lamarche
Michael Maino
Vaughan Moore
L. Ferdinand PreFontaine
Bruce Potter
John Quinn
Robert Raymond
Victor C. Silva, Jr.
Dennis St. Marie
Robert Scully
Gerald W. Stabell
Peter L. Sullivan
Charles A. Sylvia
William K. Tinkham
Walter H. Townsend
Paul R. Vermette

HONORARY MEMBERS

Reverend Thomas E. O'Dea
Reverend Thomas Harrington

LOCATION OF SIGNAL BOXES

Box No.	
117	Hathaway Mills "A", Gifford & South Front Sts.
118	Hathaway Mills "C", Cove & Harbor Sts.
1181	Dartmouth Finishing Corp., Cove St. east of Harbor St.
1182	Columbia Electronic Cable Co., 11 Cove St.
119	Hathaway Mills "B", Gifford St., east of Harbor St.
12	Wilcox Mfg. Co. "A", Ruth & Abbott Sts.
121	Wilcox Mfg. Co. "B", David & Cleveland Sts.
122	Cornell-Dubilier Corp., Rodney French Blvd. East of Mott St.
124	N. B. Venetian Blinds Co., Rodney French Blvd. East
1241	Brittany Dyeing, Rodney French East & Apponagansett St.
125	Kilburn Mill, Rodney French Blvd. West & Warren St.
1251	Paul Modes, Inc., Grit St. & Rodney French Blvd. West
1253	Fernandes Super Market, W. Rodney French Blvd. & David St.
13	Page Mill, Cove Rd. & Bonney St.
131	Bristol Electronics, Orchard St. & Rockdale Ave.
1311	Paxon Fabric Corp., 325 Bonney St.
1312	Rochester Clothes, Inc., Orchard St. & Rockdale Ave.
132	Goodyear Rubber Company "B", 555 Orchard St.
133	Goodyear Rubber Company "A", Orchard & Swift Sts.
134	Goodyear Rubber Company "C", Bolton St., foot of Sagamore St.
1341	Big "G" Food Store, Rockdale Ave. & Bolton St.
1342	Liquor Land, Rockdale Avenue, West of Orchard Street
135	Hemingway Trucking Co., 438 Dartmouth St.
136	Hathaway Warehouse, Hemlock St.
14	Morse Twist Drill Company, Pleasant & Wing Sts.
141	J. J. Gobell Company, South Second & South Sts.
1421	N. B. Gas & Edison Light Co., foot of Pine St.
1422	N. B. Gas & Edison Light Co., South Water & Coffin Sts.
145	New Bedford Ice Co., Inc., foot of Middle St.
149	State Pier, foot of Union St.
1511	House of Correction, Court & Ash Sts.
1513	Baker Mfg. Co., 204 Court St.
1514	Fernandes Super Market, Rockdale Ave., No. of Hillman St.
1515	Rezendes Furniture Corporation, Kempton St. & Brownell Ave.
16	St. Luke's Hospital, Page & Bedford Sts.
191	Fort Rodman, Rodney French Blvd. & Brock Ave.
1911	U. S. Naval Reserve Center, Fort Rodman
1912	Rodman Job Corps., Fort Rodman & Rodney French Blvd. East
1913	Sewage Treatment Plant, Fort Rodman
1914	Child Development Complex, Fort Rodman
2111	Maritime Terminal, Inc., Whalers Wharf
2112	Maritime Terminal Inc., Whalers Way
212	Cape Cod Sportswear, Wamsutta St., east of Acushnet Ave.
2121	Wamsutta Realty Co., Acushnet Ave. & Wamsutta St.

Box No.	
2122	Winfield Mfg. Co., Logan & No. Front Sts.
2123	Wamsutta Warehouse Co., North Front St.
2124	Wamsutta Realty Co., Acushnet Ave. & Logan St.
213	Grinnell Mill, North Front & Kilburn Sts.
214	Alpine Marine Protein Industries, foot of Washburn St.
215	Fairhaven Mills "A", 85 Coggeshall St.
216	Pierce Mill "A", Belleville Ave. & Sawyer St.
2161	Pierce Mill "B", Belleville Ave. & Deane St.
217	Fairhaven Mills "B", foot of Sawyer St.
221	Bishin's Building, Riverside Ave.
2211	Cameo Curtain Co., foot of Manomet St.
2212	American Press Building, foot of Coffin Ave.
2213	Avila Warehouse Building, foot of Coffin Ave.
2214	Acushnet Van Lines, Inc., 1 Coffin Ave., Rear
2215	Paul Arpin Van Lines, Inc., Coffin Ave.
223	N. B. Rayon Co. "A", Riverside Ave. & Hathaway St.
2231	Acushnet Process "D", Riverside Ave. & Nash Rd.
224	National Silver Co. "A", Belleville Ave. & Belleville Rd.
2242	Nashawena Mill, Conduit St.
2243	Staylastic Smith, Inc., 90 Hatch St.
2244	A. Realty Corp., Bates & Healy Sts.
225	Fibre Products Co., Belleville Ave., foot of Hatch St.
2251	Acushnet Co. "C", Belleville Ave., foot of Hatch St.
2259	Fernandes Super Market, Acushnet Ave. & Rte. 140
226	Acushnet Process Co., Belleville Ave.
2261	Aerovox Corp., "A", Belleville Ave. & Hadley St.
227	Nu-Era Gear Mfg. Co., New Bedford Industrial Park
2271	Decor Plastic Co., New Bedford Industrial Park
2272	Nu-Era Gear Mfg. Co., New Bedford Industrial Park
2273	Electrolab Printed Electronics, New Bedford Industrial Park
2274	Reynolds-DeWalt, New Bedford Industrial Park
2275	J. C. Rhodes Co., New Bedford Industrial Park
2276	Schaefer Marine Products, New Bedford Industrial Park
2277	Edson Corp., New Bedford Industrial Park
2278	American Flexible Conduit, New edford Industrial Park
228	Polaroid Corp., New Bedford Industrial Park
2281	Polaroid Corp., New Bedford Industrial Park
2282	Polaroid Corp., New Bedford Industrial Park
2283	Polaroid, Waste Treatment Building, Industrial Park
229	Allen Company, River Rd.
2291	Acushnet Process Co., Slocum St., Acushnet
23	Union Hospital, Acushnet Ave.
231	Pierce Brothers Ltd. Mill, County & Purchase Sts.
2311	County Development Corp., County & Purchase Sts.
2312	U. S. Furniture, Sawyer & Reynolds Sts.
232	Taber Mill, Kay Windsor Frocks, Quansett St.
2321	Alden Corrugated Container Corp., Coffin Ave. & Church St.
2322	Roy Paper Co., Deane & Brook Sts.
233	Hoosac Cotton Mills, Phillips Ave.
2331	Elias Realty Co., Collette & Church Sts.
2332	My Bread Products Corp., Collette St., east of Brook St.

Box No.	
234	Almac's Super Market, Stanley Warehouse, Purchase & Deane Sts.
235	Ethan Ames Associates, Inc., Brook & Deane Sts.
24	Tagus Wholesale Grocery Corp., Weld & Purchase Sts.
242	Insulation, Inc., 423 Coggeshall St., west of Jean St.
243	N. B. Storage Warehouse, Sawyer & Jean Sts.
244	Dawson Brewery, Brook & Holly Sts.
245	Luzo Grocery Co., Inc., Nash Rd. & Church St.
246	U. S. Government Warehouse, Nash Rd. & King St.
251	Revere Copper & Brass Co., North Front St.
254	Freight House - Willis St. & Acushnet Ave.
256	Charles Gillman & Sons, Inc., Pearl St.
257	Giusti Baking Co., Purchase & Wamsutta Sts.
2571	Giusti Baking Co. Warehouse, 8 Hazard St.
26	Coaters, Inc.. Nash Rd. & Brook St.
261	Chamberlain Mfg. Co., King St.
2611	Coater's Inc., Nash Rd., west of Brook St.
2612	Closter Realty Co., Brook St. & Belleville Rd.
2613	Big "G" Food Store, Church & Carlisle Sts.
2614	Milhench, 777 Church Street
28	Continental Wood Screw Co., Mt. Pleasant St.
281	Nauset Warehouse, Nauset St.
2811	Fernandes Super Market, Nauset St.
2812	Arlan's Dept. Store, Shawmut Ave. & Hathaway Rd.
2813	Knowles Loom Reed Works, Myrtle & Van Buren Sts.
2814	Ashley Ford Sales, Inc., Mt. Pleasant St., South of Nauset St.
2815	American Flexible Co., Shawmut Ave.
282	Garbage Plant, Shawmut Ave.
2821	Mass. Air Industries, Shawmut Ave.
2822	Plumbers' Training School, 1852 Shawmut Ave.
29	Lambeth Rope Corp., Tarkiln Hill Rd.
291	J. I. Paulding, King's Highway
2911	Mammoth Mart, King's Highway
292	Babbitt Steam Specialty Co., Mt. Pleasant & Downey Sts.
3	Lund's Corner
31	Acushnet Ave. & Wood St.
311	Acushnet Ave. & Perry St.
3111	St. Joseph's School, Ingraham St.
312	Acushnet Ave. & Hatch St.
313	Acushnet Ave. & Belleville Rd.
315	Howard & Belleville Aves.
3151	Belleville Ave. & Wood St.
3152	Community Rest Home, 29 Tarkiln Hill Rd.
316	Belleville Ave. & Covell St.
317	Belleville Ave. & Hope St.
3171	Rita's Rest Home, Belleville Rd. & Desautels St.
318	Belleville Rd. & Diman St.
319	Acushnet Ave. & Nash Rd.
323	Arlington & Clifford Sts.
324	Shaw & Concord Sts.
325	Arlington & Query Sts.

Box No.	
326	Ashley Blvd. & Shaw St.
3261	Central Ave. & Brook St.
327	Ashley Blvd. & Glennon Sts.
3271	Abraham Lincoln School, Ashley Blvd. & Glennon St.
329	Ashley Blvd. & Nash Rd.
332	Church & Glennon Sts.
3322	Carlisle & Church Sts.
3323	Church & Wood Sts.
334	Nash Rd. & Church St.
343	Carlisle & Milford Sts.
3431	Brooklawn & Maywood Sts.
3432	Charles S. Ashley School, Rochambeau & Carlisle Sts.
345	Ashley Blvd. & Irvington St.
36	N. B. Municipal Airport, Shawmut Ave.
361	Mt. Pleasant St. & Nash Rd.
3611	Mt. Pleasant St. & King's Highway
3612	Mt. Pleasant St. & Tarkiln Hill Rd.
362	Plainville Rd. & LeBoeuf St.
363	Plainville Rd. & Shawmut Ave.
37	Harwich & Conduit Sts.
371	Wood & Felton Sts.
3712	Normandin Junior High School, Felton St.
3713	Jireh Swift School, Lund's Corner
372	Tarkiln Hill Rd. & Felton St.
3721	Caswell & Jarry Sts.
3722	Pine Grove & Jarry Sts.
3723	St. Mary's School, Illinois St., west of Pine Grove St.
3724	Metcalf & Appleton Sts.
373	Branscomb & Orleans Sts.
374	Ashley Blvd. & Wood St.
375	Ashley Blvd. & Tarkiln Hill Rd.
3751	Lafayette St. & Park Ave.
376	Tarkiln Hill Rd. & Prescott St.
3761	Church & Lynn Sts.
3762	Oliver & Brockton Sts.
3763	Lynn & Hawes Sts.
3764	Holyoke & Oliver Sts.
38	Acushnet & Sassaquin Aves.
381	Acushnet Ave. & Peckham Rd.
3811	Sassaquin Ave. & Starling St.
3812	Sassaquin Ave. & Tobey St.
3813	Tobey & Upland Sts.
382	Acushnet Ave. & Braley Rd.
3821	Phillips & Braley Rds.
3822	Acushnet Ave. & Churchill St.
3823	Acushnet Ave. & Mastera St.
3824	Ridgewood Rd. & Pine Hill Dr.
3825	Little Oak Rd. & Greenbrier Dr.
3826	Longview Road & Pine Hill Dr.
3827	Birchwood Drive & Ivy Road
383	Acushnet Ave. & White St.
3831	Laurelwood Drive & Cottonwood Road
3832	Briarwood Drive & Blaze Road

Box No.	
384	Nye's Lane & Acushnet Ave.
385	Acushnet Ave. & Forbes St.
386	Acushnet Ave. & Phillips Rd.
3861	Elwyn G. Cambell School, Phillips Rd.
3862	Church St. & Phillips Rd.
3863	Ashley Blvd. & Chaffee St.
3864	Acushnet Ave. & Joyce St.
3865	Phillips Rd. & Wildwood Rd.
3866	Wildwood Rd. & Belair St.
3867	Wildwood Rd. & Tacoma St.
3868	Morton Ave. & Hanover St.
387	Acushnet Ave. & Dutton St.
3871	St. Theresa School, Acushnet Ave., south of Dewey St.
3872	Acushnet Ave. & Bristol St.
3873	Acushnet Ave. & Marion St.
3874	Becket & Adelaide St.
388	Acushnet Ave. & Ethel St.
3881	Acushnet Ave. & Homestead St.
3882	Acushnet Ave. & Balls Cor.
39	Sassaquin Nursing Home, 4586 Acushnet Avenue
4	Tinkham & North Front Sts.
41	Hathaway & Diman Sts.
411	Belleville Ave. & Davis St.
4111	Sarah D. Ottiwell School, Hathaway & Diman Sts.
4114	Immaculate Conception School. Davis St., west of Diman St.
412	Acushnet Ave. & Davis St.
413	Ashley Blvd. & Coffin Ave.
4131	Phillips Ave. School, Ashley Blvd.
414	Coffin Ave. & North Front St.
4141	My Bread Baking Co., Coffin Ave.
415	Belleville Ave. & Coffin Ave.
416	Acushnet Ave. & Bullard St.
42	Belleville Ave. & Nye St.
421	Ashley Blvd. & Tallman St.
4211	St. Anthony School, Ashley Blvd. & Nye St.
4212	Ashley Blvd. & Sawyer St.
422	Acushnet Ave. & Sawyer St.
423	Holly & North Front Sts.
43	Acushnet Ave. & Coggeshall St.
431	Belleville Ave. & Coggeshall St.
432	Cedar Grove & North Front Sts.
4332	John H. Clifford School, Ashley Blvd. & Coggeshall St.
433	Old Home Bakery, Washburn St.
434	Acushnet Ave. & Washburn St.
4341	Golub Annex, Acushnet Ave. & Logan St.
435	Hicks & North Front Sts.
441	Brook & Earle Sts.
442	Ashley Blvd. & Earle St.
4422	St. Kilian's School, Ashley Blvd. & Earle St.
451	Mt. Vernon & Highland Sts.
452	Mt. Pleasant & Peckham Sts.

Box No.	
453	Summer & Adams Sts.
454	Mt. Pleasant & Sawyer Sts.
4541	Mt. Pleasant School, Mt. Pleasant & Sawyer Sts.
455	Presidential Heights, Summer St.
4553	Mt. Pleasant St. & Hathaway Rd.
46	Sawyer & County Sts.
461	Coggeshall & Reynolds Sts.
4612	Senior Citizen Housing, Coggeshall & Reynolds Sts.
462	Purchase & Cedar Grove Sts.
4621	Purchase & Weld Sts.
463	County & Clark Sts.
464	Myrtle & Clark Sts.
4641	Knowles Loom Reed Works, Myrtle St.
4642	Clark Street School, Clark & Myrtle Sts.
47	Purchase & Linden Sts.
471	County & Linden Sts.
4711	Holy Name School, County & Linden Sts.
472	Summer & Durfee Sts.
473	Highland & Durfee Sts.
48	Shawmut Ave. & Durfee Sts.
482	Shawmut Ave. & Mt. Vernon St.
4821	Shawmut Ave. & Sutton St.
4822	New Bedford Nursing Home, Shawmut Ave.
484	Shawmut Ave. & Hathaway Rd.
4841	Hathaway Rd. & Whitlow St.
4842	Holiday Inn, Hathaway Rd.
492	Rockdale Ave. & Durfee St.
4921	Hallmark Nursing Home, Rockdale Ave.
4922	Rockdale Ave. & Sawyer St.
4923	Roseanne & Gardner Sts.
494	Rockdale Ave. & Hathaway Rd.
4941	Hathaway Rd. & Sunset St.
4942	Hathaway Rd. & Tradewind St.
5	Parker Street School, Summer St.
51	County & Parker Sts.
511	Hazard & State Sts.
512	Merrimac Street School, State St.
5121	Purchase & Wamsutta Sts.
513	Purchase & Franklin Sts.
5131	Bristol Nursing Home, rear 9 Pope St.
5132	Shuster Co., Purchase St. North of Pope St.
514	Purchase & Willis Sts.
5141	Union Hospital, Willis & Pleasant Sts.
5143	County & Smith Sts.
515	Acushnet Ave. & Wall St.
516	Acushnet Ave. & Maxfield St.
5161	SE Mass. Technological Institute "B", Purchase St., west
5162	SE Mass. Technological Institute "A", Purchase St., east
517	Sycamore & State Sts.
5171	Maxfield & Pleasant Sts.
52	Richmond & Austin Sts.
521	Shawmut Ave. & Maitland Sts.

Box No.	
5211	Horatio A. Kempton School, Shawmut Ave. & Robeson St.
522	Cottage & Robeson Sts.
5221	Sacred Hearts Home, Summer St.
523	Summer & Robeson Sts.
5231	County & Merrimac Sts.
524	Cedar & Locust Sts.
525	Shawmut Ave. & Parker St.
526	Chestnut & Willis Sts.
527	Cedar & Smith Sts.
5271	Cedar Street School, Maxfield St.
53	Kempton & Cottage Sts.
531	Kempton & Chancery Sts.
5311	New Bedford Home for the Aged, Middle & Chancery Sts.
532	Kempton & Liberty Sts.
5321	St. Mary's Home, Kempton St.
5322	New Bedford Boy's Club, North & Jenney Sts.
533	Kempton & Florence Sts.
5331	Maxfield & Lindsey Sts.
5333	Central Junior High School, Hathaway Blvd. (A. P. Keith School)
5334	New Bedford High School, Hathaway Blvd.
534	Kempton St. & Rockdale Ave.
5341	Thomas R. Rodman School, Mill St. & Rockdale Ave.
5343	Rockdale Ave. & Grant St.
5344	Rockdale Ave. & Nemasket St.
5345	Elizabeth C. Brooks School, Nemasket St.
5346	Nemasket & Cornell Sts.
536	Kempton & Jenny Lind Sts.
5361	Grant & Cornell Sts.
5362	Kempton & Brownell Ave.
5363	Brownell Ave. & Berkley St.
54	Purchase & North Sts.
541	North Water & North Sts.
542	Bridge Park
543	Fish Island
5431	Pope's Island
544	Rodman & Front Sts.
545	City Pier, foot of Hamilton St.
551	County & Maxfield Sts.
5511	County & Hillman Sts.
5523	Carney Academy, Summer & Mill Sts.
552	County & Kempton Sts.
5524	Holy Family School, North & Summer Sts.
553	Pleasant & High Sts.
5531	Purchase & High Sts.
5532	New Bedford Hotel, Pleasant and High Streets
554	Purchase & Elm Sts.
5541	W. T. Grant Co., Purchase St.
5542	Cherry & Webb Co., Purchase St.
5543	C. F. Wing Co., Purchase St.
5544	Bristol Building, Purchase St.
5545	N. B. Five Cents Savings Bank, Purchase St.
5546	Saltmarsh's, Purchase St. & Sears Ct.
5547	N. B. Institution for Savings, Purchase & Union Sts.

Box No.	
556	William & North Sixth Sts.
5561	Cummings Building, William St.
5562	Merchants National Bank Building, William St.
5563	Purchase & William Sts.
5564	Our Lady's Chapel, Pleasant St. & Sears Ct.
5565	Southeastern Bank & Trust Co., Pleasant St.
557	County & Morgan Sts.
5571	Summer & Middle Sts.
5572	New Bedford High School, County & Morgan Sts.
5573	Unitarian Church, Union & Eighth Sts.
56	Union & Eighth St.
561	Union & Purchase Sts.
5611	Hutchinson's Bookstore Building, Union St.
5612	N. B. Dry Goods Co. (Star Store), Union St.
5613	Keystone Building, Union St.
5614	Standard-Times Building, Pleasant St.
5615	Coffin Building, Pleasant St.
5616	Vera Building, Union St.
562	William & North Second St.
5621	Old Dartmouth Historical Society, Johnny Cake Hill
5622	Mariner's Home, Johnny Cake Hill
5623	Seaman's Bethel, Johnny Cake Hill
563	Union & Water Sts.
5632	Union & South Second Sts.
57	Cottage & North Sts.
571	Hillman & Ash Sts.
5711	New Bedford Vocational High School, Hillman & Ash Sts.
572	Hillman & Park Sts.
5721	St. Francis of Assisi Church, Mill & Newton Sts.
573	Park & Smith Sts.
581	Union & Ash Sts.
582	Union & Ocean Sts.
583	Union & Rounds Sts.
59	Cottage & Court Sts.
591	Court & Park Sts.
5911	E. R. Hathaway School, Court & Liberty Sts.
592	Court & James Sts.
593	Palmer & Elm Sts.
594	Court & Reed Sts.
595	Buttonwood & Lake Sts.
596	Brownell Ave. & Pinette St.
5961	Pauline St. & Brownell Ave.
6	Pleasant & School Sts.
61	Purchase & Madison Sts.
611	South Second & School Sts.
6111	YMCA, Union & South Water Sts.
6112	N. B. Gas & Edison Light Co., Purchase & Spring Sts.
6113	South Second & Madison Sts.
6114	Boa Vista Towers, South Second St.
6115	Thomas A. Greene School, Purchase & Madison Sts.
6116	Acushnet Ave. & Walnut St.
612	Walnut & South Water Sts.
6121	Homer's Wharf, Front St.

Box No.	
613	Animal Rescue League, MacArthur Dr., South of Pine St.
614	MacArthur Drive & Pine St.
6141	Salt Seafish Co., Howland St.
6142	Tichon Fish Corp., Conway & Hassey Sts.
615	Acushnet Ave. & Cannon St.
6151	St. James School, Purchase & Wing Sts.
616	Bedford & South Sixth Sts.
6162	County & Allen Sts.
6163	St. John the Baptist School, Orchard St.
6165	Jewish Community Center, County & Cherry Sts.
617	Walnut & Seventh Sts.
6173	Havenwood Rest Home, Walnut & Seventh Sts.
6175	Grace Church, County & School Sts.
6176	WTEV Television, Inc., County & Spring Sts
62	Allen & Dartmouth Sts.
621	Bedford & Borden Sts.
622	Ward & Bay Sts.
623	Allen & Page Sts.
624	Allen & Brigham Sts.
6241	Betsey B. Winslow School, Allen & Reed Sts.
625	Allen St. & Rockdale Ave.
63	Hawthorn & Cottage Sts.
631	Hawthorn & Page Sts.
6311	Taber Nursing Home, Taber St., west of Page St
632	Hawthorn & Brigham Sts.
6321	Jewish Convalescent Home, Hawthorn St. east of Tremont St.
633	Ryan & Brownell Sts.
634	Carroll & Reed Sts.
635	Maple & Rounds Sts.
636	Hawthorn St. & Rockdale Ave.
6362	Ryan & Whittier Sts.
6364	Burns & Carroll Sts.
64	Orchard & Clinton Sts.
641	Arnold & Ash Sts.
642	Arnold & Atlantic Sts.
643	Arnold & Rotch Sts.
644	Arnold & Reed Sts.
7	Howland & South Second Sts.
71	Purchase & South Sts.
7111	Acushnet Avenue School, south of Grinnell St.
7112	Thomas A. Donaghy School, Acushnet Ave. & South St.
7113	MacArthur Drive & Conway St.
7114	MacArthur Drive & South St.
7115	Conway & Cape Sts.
712	Potomska & South First Sts.
713	Acushnet Ave. & Rivet St.
7131	Robert C. Ingraham School, Second & Blackmer Sts.
714	South Water & Blackmer Sts.
715	South Water & Division Sts.
716	South Water & Cove Sts.
717	Cove & Viall Sts.

Box No.	
72	County & Grinnell Sts.
721	Rockland & Hall Sts.
7211	St. James Church, County & Rockland Sts.
722	County & Thompson Sts.
7221	Thompson Street School, Thompson & Crapo Sts.
723	County & Blackmer Sts.
724	County & Delano Sts.
725	County & Cove Sts.
73	Washington & Crapo Sts.
731	Orchard & Fair Sts.
732	Briggs & Thompson Sts.
7321	J. B. Congdon School, Hemlock & Thompson Sts.
733	Bolton & Rivet Sts.
734	Crapo & Rivet Sts.
7342	St. Hyacinth School, Rivet & Hyacinth Sts.
735	Crapo & Division Sts.
7351	John B. DeValles School, Katherine St.
736	Cove Road & Rockdale Ave.
7362	Padanaram Avenue, south of Cove Road
741	Dartmouth & Rockland Sts.
742	Dartmouth & Rivet Sts.
7421	George H. Dunbar School, Dartmouth & Dunbar Sts.
743	Dartmouth & Dunbar Sts.
7431	Dartmouth & Jenkins Sts.
7432	Dartmouth St. & Rockdale Ave.
744	Hemlock & Swift Sts.
745	Hemlock & Sagamore Sts.
7451	Hemlock & Rockdale Ave.
7452	Bolton & Norwell Sts.
746	Field & Matthew Sts.
747	Rockdale Ave. & Sharp St.
748	Rockdale Ave. & Luke St.
7481	Rockdale Ave. & Westbrook St.
81	Isolation Hospital, Brock Ave.
811	Brock Ave. & Hudson St.
812	Brock Ave. & Calumet St.
813	Brock Ave. & Butler St.
8131	Brock Ave. & Valentine St.
8132	Butler & Swan Sts.
8133	Wm. H. Taylor School, Brock Ave. & Frederick St.
8134	Roosevelt Junior High School, Dennis St.
814	Brock Ave. & Dudley St.
8142	John Hannigan School, Emery St., west of Brock Ave.
815	Brock Ave. & Warren St.
816	Ruth & Ashley Sts.
8161	St. Anne School, Ruth & Salisbury Sts.
82	Rodney French Blvd. WEST & Brock Ave.
821	Rodney French Blvd. WEST & Willard St.
822	Rodney French Blvd. WEST & Oaklawn St.
8222	Rodney French Blvd. WEST & Coral St.
8223	Rodney French Blvd. WEST & Portland St.
83	Rodney French Blvd. EAST & Cove St.

831 Rodney French Blvd. EAST & Frederick St.
8312 Rodney French Blvd. EAST & Bellevue St.
8313 Aquidneck & Mina Sts.
8314 Rodney French Blvd. EAST & Fort Rodman
8315 Seymour & Fort Sts.

SPECIAL SIGNALS

There are 27 Sirens under the Civil Defense jurisdiction. They are only used with their permission.

22 struck twice at 7:00 a.m. — NO SCHOOL SIGNAL FOR ALL SCHOOLS.

22 struck twice at 7:45 a.m. and 12:30 p.m. — No School for the CLASSES THROUGH GRADE 6.

7 ten-second blasts will recall all off-duty personnel to Second Alarm report.

ANNUAL REPORT

Chief of the Fire Department — for transitional eighteen-month period — ending June 30, 1974.

IN CITY COUNCIL

November 14, 1974

Received, placed on file and ordered printed in the City Documents.

Ellen M. Gaughan, City Clerk

Attest:

Report of the Department of Health January 1973 June 1974

NEW BEDFORD HEALTH DEPARTMENT

ANNUAL REPORT

Department of Health, for fiscal period January 1973 throu
June 1974.

IN CITY COUNCIL,

May 8, 1975

Received, placed on file and ordered printed in the City Doc
ments

Attest:

ELLEN M. GAUGHAN,
City Cle

OFFICE OF THE DEPARTMENT OF HEALTH

New Bedford, Massachusetts

To His Honor, the Mayor and
Gentlemen of the City Council:

Pursuant to provisions of Section 28 Chapter 111 (Tercentenary Edition) of the General Laws, we herewith present to your honorable body the report of the activities of this department from January 1973 through June 1974.

Respectfully submitted,

MANUEL F. SOUSA, M.D., Chairman
ANTOINE ANDRE SAINT LOUIS, M.D.
NORMAND MATHIEU, R.Ph.

Board of Health

June 30, 1974

BOARD OF HEALTH

Manuel F. Sousa, M.D., Chairman

Antoine Andre Saint Louis, M.D.

Normand Mathieu, R.Ph.

ADMINISTRATION

Alvin J. Simmons, Ph.D., S.M.Hyg., Director of Public Healt

James F. Tierney, M.D., Medical Officer

Mary E. Leahy, Assistant Director of Public Health

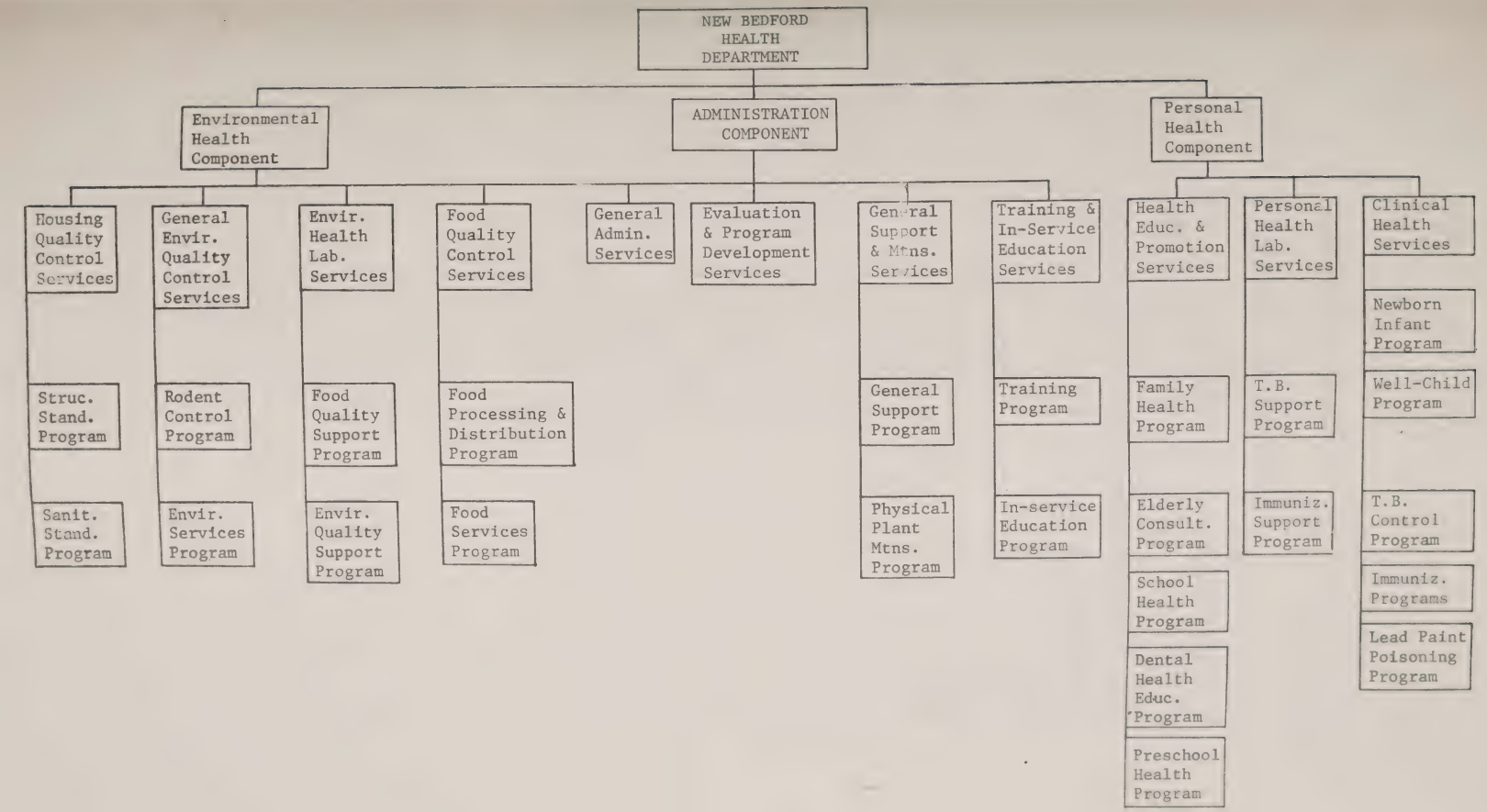
David K. Whittaker, Assistant Director of Public Health

Lorette C. Viens, Senior Clerk and Typist

Pauline Mercer, Senior Clerk and Typist

Lillian Gordon, Junior Clerk and Typist

PROGRAM STRUCTURE



STATEMENT OF PURPOSE

The Health of persons, according to the accepted definition World Health Organization, "is a state of complete physical, r and social well-being and not merely the absence of disease firmity". In attempting to achieve this overall goal, public healt be viewed as the science and art of preventing disease, prolongi and promoting physical, mental and social health and effi through organized community efforts. These efforts include the sa tion of the environment, the control of community disease, the education of individuals and groups in the principles of hygien prevention of illnesses, the organization of medical, dental, nursin social services for the early diagnosis and preventive treatme diseases, and the development of an efficiently integrated and co hensive network of services which will ensure to every individual community adequate maintenance of his health and an enviro which contributes to a reasonable quality of life. The New B Health Department develops health services and programs fo community which apply various levels of preventive measures health-disease continuum. These levels of prevention includ adaptative application of the following techniques: health pro and specific protection; early diagnosis and prompt treatment; a ability limitation and rehabilitation. This total effort is directed t making personal and environmental health a community affair.

FINANCIAL STATEMENT

1973 - 1974

(January 1973 through June 1974)

SUMMARY OF EXPENDITURES FOR HEALTH SERVICES

ERVICE	EXPENDITURES			PER
ublic Health Functions	Sal. and Wages	Gen. Expenses	Total	CAPITA COST
dministration	$ 95,675.63	$ 8,718.47	$104,394.10	$ .684
uilding Maintenance	———	1,653.75	1,653.75	.011
ontagious Diseases	17,080.22	559.45	17,639.67	.116
ental Educational Program	6,874.68	931.58	7,806.26	.051
Iilk, Food and Water	54,095.92	3,417.57	57,513.49	.376
ublic Health Nursing	83,651.52	6,523.67	90,175.19	.591
odent Control Program	50,207.62	1,908.87	52,116.49	.341
anitation	35,237.64	1,965.33	37,202.97	.244
.B. Clinic and Program	102,705.23	22,074.63	124,779.86	.818
Vell-Child Conferences	9,040.26	———	9,040.26	.059
Total	$454,568.72	$47,753.32	$502,322.04	$3.291
ospitalization				
ontagious Diseases (including Premature infants)	$ ———	$ 559.45	$ 559.45	$ .004
.B. Hospitalization	———	13,191.96	13,191.96	.086
Total	$ ———	$13,751.41	$ 13,751.41	$ .090
GRAND TOTAL	$454,568.72	$61,504.73	$516,073.45	$3.381

SUMMARY OF RECEIPTS AND REIMBURSEMENTS FOR HEALTH SERVICES

(January 1973 through June 1974)

SERVICE	AMOUNT	PER CAPITA RATE
Public Health Functions		
Licenses, Permits and Fees	$ 27,939.30	$ .183
T.B. Clinic and Program — Participation by Other Towns	11,544.53	.076
State Grant	77,118.15	.505
Total	$116,601.98	$ .764
Hospitalization		
Premature Infants	$ 274.72	$ .002
Total	$ 274.72	$ .002
GRAND TOTAL	$116,876.70	$ .766

RECAPITULATION ON A PER CAPITA BASIS

SERVICE	COST	REIMBURSEMENT	NET
Public Health Functions	$3.291	$.764	$2.527
Hospitalization	.090	.002	.088
Total	$3.381	$.766	$2.615

STATISTICAL TABLES

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ENVIRONMENTAL SANITATION

Stewart L. Casey, Sanitarian
James E. Frey, Sanitarian
Ralph A. Joseph, Sanitarian
Romuald A. Mailhot, Sanitarian
Stasia Brule, Senior Clerk and Typist

The objectives of this component of environmental health a to minimize environmental health problems via law enforcement a education, and, thereby maxamize the potential for an environme free of health hazards and nuisances.

Direct emphasis on inspections, enforcement, education, samp collection and court action as it relates to restaurants, refreshme stands, hospitals, nursing homes, fountain and lunch counter servi taverns, cafes, bars, and caterers is the aggregate of activities unique this program.

Systematic inspections are made in such areas relative to Article of the sanitary code, including conditions in and at human dwellin and private septic systems. Personal awareness of community proble also accounts for many inspections and follow-up services. A certa number of inspections are also made as pre-requisites to the issuance a license to operate.

During the 18 month period the following general statistics a noted.

	1973	Jan. 1, 1974-June 30, 1974
No. Permits — Routine Inspections	4335	2196
No. Inspections based up complaints	2758	1515
No. Found in violation	1608	938

The procedure for inspections and violation abatement are covered under Massachusetts General Laws Chapters 94 and 111, and Article 1, 2, 6, 10 and 11 of the Sanitary Code.

In dealing with Retail Food Establishments or Food Services the following is the required procedure. After inspections of violations are noticed, the owner is given a certain number of days to abate. If abatement is not realized within the given number of days, closure follows. The establishment must remain closed until violations are abated.

When a complaint is received a sanitarian is sent to inspect the premises. If a violation is noted a notice is sent, if there is no compliance within a given number of days, court action follows.

The following tables present a description of the Division of Environmental Sanitation as it pertains to environmental inspections, sanitary code inspections, condemned foods and permits issued.

TABLE 1

ENVIRONMENTAL INSPECTIONS

	1973	Jan. 1, 1974-June 30, 1974
Air Pollution	31	9
Bakeries	219	126
Bottling Plants	4	2
Business Establishments	265	1
Canning Plants	0	0
Cold Storage Plants	18	0
Commercial Establishments	60	0
Conval., Nursing and Rest Homes	65	12
Fish Processing Plants	58	9
Food Service Establishments	1531	837
Food Stores	1138	676
Industrial Plants	5	3
Mfg. and Processing Plants	3	0
Poultry	2	0
Sausage Plants	0	0
Trailer Camps	13	0
Miscellaneous	923	521
TOTALS	4335	2196

TABLE 2

SANITARY CODE INSPECTIONS

	1973 Comp.-Non-comp.*		Jan. 1, 1974-June 30, 1974 Comp.-Non-comp.	
Structures	36	91	24	37
Dwelling Units	207	368	183	281
Water Supply	46	5	4	4
Toilets	4	5	0	0
Cellars	85	114	55	112
Private Sewage Fac.	193	182	75	94
Sewers	7	5	7	11
Rodents and Insects	50	72	18	37
Yards	522	766	211	362
TOTALS	1150	1608	577	938

* Comp. = compliance

* NOTE: The Non-compliance column indicates how many of each category were in non-compliance upon initial investigation.

TABLE 3

FOODS CONDEMNED

	1973	Jan. 1, 1974-June 30, 1974
Canned Goods	0	24 cans
Fish	0	2000 lbs.
Meats	1 hog	200 lbs. pork
Provisions	0	0
Flour	100 lbs.	0
Miscellaneous	2286 lbs.	0
Prosecutions	0	0
Hearings	10	2

INNOVATIONS:

Innovations in services may be viewed as catalysts by which service agencies evolve into highly skilled and more effective service components. Exemplifying this philosophy, the following is a list of some of the changes that were made in modes of service delivery:

1. Municipal sanitation districts were rotated on an annual basis commencing in July rather than January. This has alleviated the problems encountered during the food service permit expiration period (1 January).
2. Research into the basis and background of all of the regulations used by a sanitarian was conducted. This enabled a more thorough knowledge of the "whys" of these laws thus creating a better facility for explanation and education of consumers.
3. The practice of placing prohibition stickers on all faulty and unusable equipment in restaurants was instituted during this reporting period. This action ensures that equipment in violation will not be dangerous to the public health.
4. Quantity and quality of housing for the elderly with special emphasis being placed on related health agency services was researched during the last year.
5. Educational form letters dealing with correct garbage disposal procedures for dwellings, problems caused by unrestrained dogs, and correct sanitization techniques in food service establishments were composed and distributed when and where applicable.

FUTURE PLANNING:

The direction future planning will take includes the following:

1. Attempt, with the existing force, to inspect each food related establishment at least four times yearly.
2. Raise the standards in these establishments via educational sessions and more precise law enforcement techniques.
3. Coordinate all environmental health units into one.
4. Acquire specific reporting mechanism with which to determine concentrations of services and needs.
5. Continuously research the various parameters of environmental health, assess them for need and document these needs and/or services.
6. Make the public more aware of what environmental health means and what services are available to them via television, radio and the newspaper.

TABLE 4

PERMITS ISSUED

TYPE OF PERMIT	1973	Jan. 1, 1974-June 30, 1974
Bakeries	40	17
Bottling	3	1
Burial	1488	814
Catering	13	7
Disposal Works Installer's	15	10
Food Service Establishment	317	83
Massage	7	4
Milk	312	118
Oleo	131	68
Removal of Garbage, Offal, etc.	10	8
Retail Food Establishment	153	67
Stables	6	7
Swimming Pools	3	6
Trailer Camps	2	1
TOTALS	2500	1211

RODENT CONTROL

Raymond A. Belanger, Sanitarian
Clifford Kershaw, Sanitarian
Gladys Barclay, Junior Clerk and Typist

Decreasing the rodent population in the city is still the prime objective of this service.

The city of New Bedford has 1,700 blocks and over 36,000 housing units. Though complaints have come from "problem areas", the complaints have coverage of the entire city.

Since its inception, the program has directed most of its efforts toward violation investigations and surveys of rat infested areas. Enforcement procedures are promulgated from the Chapter III, Section 122 of the Public Health Laws and Articles II and X of the Sanitary Code.

During the past eighteen (18) months, a total of 15 blocks have been surveyed as possible rat infested areas. In 1973, 10 blocks were surveyed and in the first six months of 1974, 5 blocks were surveyed. These were random surveys, therefore, specific areas of the city were not chosen.

Infestation inspections cover complaints about rats, mice, cockroaches and insects.

The standard operations in response to complaints follows a specified pattern which includes receiving and processing, investigation, code enforcement and abatement procedures.

In most cases, investigation of problems are conducted on the day they are received and concentrate mainly on the abatement of the immediate condition. Contributory aspects to the problem then follow as the next abatement priority. To effect such abatements, notifications to owners is generally sufficient. If complaints are not abated within a prescribed amount of time, court action procedures are initiated.

The following table presents data on complaints, inspections and abatements for the period January 1, 1973-December 31, 1973 and January 1, 1974-June 30, 1974.

TABLE 5

COMPLAINTS, INSPECTIONS AND ABATEMENTS

Type of Complaint	Number of Complaints 1973	1974*	Number of Follow-up Inspections 1973	1974*	Total Number of Inspections 1973	1974*	Number of Abatements 1973	1974*	Violations Pending Abatement 1973	1974*
Rats	192	85	557	425	749	510	184	86	8	7
Mice	57	24	228	101	285	125	50	29	7	2
Debris, Garbage, & Trash	101	46	272	133	373	179	96	45	5	6
Abandoned Autos	5	0	15	0	20	0	5	0	0	0
Cock-roaches	9	7	25	26	34	33	8	7	1	1
Rat Bites	0	4	0	4	0	8	0	4	0	0
Insects	3	2	0	5	3	7	2	3	1	0
TOTAL	367	168	1097	694	1464	862	345	174	22	16

* 1974 — January 1 through June 30, 1974

Number of Demolition Inspections — 135 (1973) — 30 (1974)

Legal Action — Third District Court

2 cases totaling 6 hearings — compliance on both (1973)

2 cases totaling 9 hearings — compliance on both (1974)

Letters — 75 (1973) — 32 (1974)

Violation Notices — 105 (1973) — 51 (1974)

MINIMUM HOUSING STANDARDS

Austin J. Bettencourt, Senior Code Enforcement Inspector
Arthur F. Almeida, Code Enforcement Inspector
Joseph E. Auger, Jr., Code Enforcement Inspector
Mitchell Koska, Code Enforcement Inspector
George A. Lemieux, Code Enforcement Inspector
Alfred J. Menard, Code Enforcement Inspector
John J. Rego, Code Enforcement Inspector
Rosa Roman, Junior Clerk and Typist
Kathleen P. Sullivan, Junior Clerk and Typist

This service conducts inspections, carries out enforcement, collects samples when appropriate, educates recipients as to public health principles and institutes court action relative to the structural and sanitary elements of housing as it pertains to the goal of maintaining housing quality control.

Measurement and control of structural standards relative to housing quality are the two major criteria with which to effect compliance of the Sanitary Code, Article II, (Minimum Standards of Fitness for Human Habitation). This is done via systematic inspections, investigations of complaints, notification of violations, follow-up on compliance to notices, and court action when compliances are not realized through normal notification channels.

During this 18 month period, six (6) Study Units in the city were designated for inspection. The following are the Study Units and the number of inspectable dwelling units in each study unit.

Study Unit	Number of Dwelling Units
1	1162
10	2793
16	6963
19	2897
20	672
22	630

Note: The above figures were obtained from the Community Renewal Program report, New Bedford Planning Department.
Considerable Urban Renewal demolition has taken place in Study Unit 10.

Inspections are categorized into Structures and Dwelling Unit Structures are defined as, "a building or shelter used or intended fo human habitation." Dwelling units are defined as, "a room or grou of rooms within a structure, or any structure used or intended for us by on family or household for living, sleeping, cooking and eating."

The following data are for the calendar year 1973.

Areas inspected were North End (Study Unit 16), Brooklawn Lunds Corner (Study Unit 19), and Wildwood-Chaffee (Study Un 20).

SYSTEMATIC INSPECTIONS:	
Structures:	4549
Units:	8972
FOUND IN COMPLIANCE:	
Structures:	4005
Units:	8035
VIOLATIONS FOUND:	
In Structures:	544
In Units:	937
Total:	1129
RECALLS ON INSPECTIONS:	3354
*VIOLATIONS ABATED:	2769
In Units:	1743
REHABILITATED Units:	568
COMPLAINTS INVESTIGATED:	450
COURT CASES:	14
DISPOSAL OF ABANDONED AUTOS:	37

*NOTE: This figure includes compliances on complaints, and com pliances on accumulated outstanding violations from prio year inspections, and inspections carried out in 1973.

The following data is for the period January 1, 1974-June 30, 1974. Areas inspected were Clark's Cove (Study Unit 1), Sycamore West (Study Unit 10) and Sassaquin (Study Unit 22).

SYSTEMATIC INSPECTIONS:	
Structures:	2024
Units:	2891
FOUND IN COMPLIANCE:	
Structures:	1645
Units:	2061
VIOLATIONS FOUND:	
In Structures:	379
In Units:	830
Total:	820
RECALLS ON INSPECTIONS:	1376
*VIOLATIONS ABATED:	1270
In Units:	1233
COMPLAINTS INVESTIGATED:	171
COURT CASES:	13
DISPOSAL OF ABANDONED AUTOS:	7
REHABILITATED UNITS:	527

*NOTE: This figure includes compliances on complaints, and compliances on accumulated outstanding violations from prior year inspections and inspections carried out January-June 1974.

The work load of the Minimum Housing services is based on:

1. Systematic code inspection of areas as scheduled by Minimum Housing Standards and the Planning Department in conjunction with the Workable Program.

2. Enforcement Activity consisting of periodic rechecks on violation notices sent out as a result of the systematic code inspections.

3. Investigation of complaints from the general public, tenants, City agencies, anti-poverty agencies, property owners, and other Municipal Departments.

4. Inspections of Welfare Department.

5. Inspections for the Leased Housing Program run by the New Bedford Housing Authority.

6. Inspections for the Federal Housing Administration concerning applicants for the Rent Supplement Program.

7. Removal and disposal of abandoned automobiles.

8. Board of Health hearings requested by Code violators.

9. Court activity.

10. Cooperation with other agencies and municipal departments.

11. Planning and training of inspectors for the Lead Paint Poisoning Prevention Program.

NURSING SERVICES

Mary F. MacFarlane, R.N., Supervisor
Catherine L. Donohue, R.N.
Judith J. Hart, R.N.
Charlotte M. Mitchell, R.N.
Sylvia K. Perry, R.N.
Evelyn S. Ponichtera, R.N.
Frances S. Sokol, R.N.
Alice M. Pacheco, Junior Clerk and Typist

Well-Child Conferences

Agnes M. Carroll, R.N.
Mary E. Wobecky, R.N.

Pediatric Clinic Physicians

Bernard A. Portnoy, M.D.
Anne D. Saunders, M.D.

The major thrust of the Nursing Division is directed toward the education and promotion of health principles and values and the maintenance of health status through personal and family examinations, health counselling, as well as organized and systematic health services to institutions and the community at large.

Home Visits — Child Health Supervision

Public Health Nurses visit families with pre-school age children, commencing within one month to six weeks after birth to inform mothers as to what services are available, such as, well child conferences and immunization programs. Emphasis is placed on methods of prevention of illnesses through education and information. In addition, assessments are made of the psycho-social environment of the newborn as it may affect health and illness outcomes.

TABLE 6
HOME VISITS — CHILD HEALTH SUPERVISION

	1973	1974 (Jan.-June)
Under Age 1	856	635
Age 1 to 4 years	668	524
Age 5 and over	60	54
No response	687	381
Moved	300	159
Total	2571	1753

Elderly Counseling

"Senior Health Counseling Conferences", a new program, was initiated at Presidential Heights in December of 1973. A short medical-social history, urine test, weight and blood pressure is taken. Monthly sessions, held on the second Tuesday of each month from 9:00 a.m. to 12:00 noon, were instituted.

From that beginning two more conferences were established in other sections of the city. Counseling on diet, medication and medical supervision were incorporated in the sessions. Social-service referrals were made and all follow-up referrals completed. These sessions were warmly received by those being served.

By June of 1974 two additional conferences were established, one at Boa Vista and another at the North End Community Center. Long range goals are to offer these services to other areas in the community as the needs become known.

To date 17 sessions have been held at these community sites with 184 different persons aged 59 and over being serviced.

Flu Immunization

During the months of October and November of 1973, the New Bedford Health Department and the Council on Aging jointly sponsored a "Flu Immunization Program". This was an expansion of programs held in 1971/1972. The new Flu strain, having been isolated and identified, required two types of immunizations — "Monovalent Type B" and "Bivalent Vaccine Type A & B".

The first immunization program, using Monovalent Type B was held October 15th through October 18th from 9:00 a.m. to 12:00 noon and 5:00 p.m. to 8:00 p.m. at eight strategic locations throughout the city. A daily walk-in clinic was held at the Multi-Service Center from 9:00 a.m. to 5:00 p.m. and two evenings a week. A total of 3,090 "shots" were given by the Public Health Nurses, two nurses being assigned to each location. Registration of clients, as well as operational details, were handled by the Council on Aging personnel.

The second immunization, using Bivalent Vaccine Type A & B, was given November 12th through the 16th using the same locations and time. During this period, 3,098 injections were administered.

Thus, during 1973 there were 22 sessions held through which 6,188 immunizations were administered.

School Health Program

There are 10 schools under the health supervision of the Health Department which include the parochial schools, school for the retarded and the West End Day Nursery. Cumulative health records are kept and updated constantly. Hearing and vision testing is done on all students every year and selected physical examinations are conducted in grades 1, 4, 7, and 10: systematic height and weight checks, tuberculosis (tine) testing and examinations for pediculosis are carried out. Complete physical examinations are conducted on school age children attending summer camp. Health conferences are held with students, teachers and parents; first aid services are rendered; individual and group health counseling sessions are held and home visits are made when appropriate. Referrals are initiated and followed up. Table 7 presents the data on this program.

TABLE 7

SCHOOL HEALTH PROGRAM*

NUMBER OF SCHOOLS UNDER SUPERVISION			10
Elementary	(8)	Enrollment	2575
High	(2)	Enrollment	694
Total Enrollment			3269
AUDIOMETER TESTS			
Number of Children Tested			1693
Number Failing Test			71
Correct Referrals			65
MASSACHUSETTS VISION TESTS			
Number of Children Tested			2381
Number Failing Test			213
Correct Referrals			205
HEIGHT AND WEIGHT CHECKS			
Number of Children Checked			1451

TOTAL PHYSICAL EXAMS

School Physician	431
Private Physician	339
Have Appointments	18
Referred to School Physician	69

TYPES OF REFERRALS

Ear Anomalies	34
Eye Anomalies	2
Orthopedic Anomalies	9
Cardiac Anomalies	2
Dental Problem	14
Weight Problem	1
Congestion	1
Tonsillitis	1
Undescended Testicles	5

* Data are presented for the 18 month period Jan. 1973-June 1974.

Public School Immunizations

A special meeting between the Health Department and Public School Health Authorities was called in March 1974. The issue was the "incomplete immunization of public school children" and what the Health Department could do to correct this problem.

Beginning May 15, 1974, seven teams, consisting of eight Public Health Nurses a nd four Community Health Aides of the Multi-Service Center carried out a 10 day program in 27 Elementary Schools in close cooperation with the appropriate school personnel.

This concerted effort culminated in 5,384 immunizations being given:

1,622 Rubella
1,654 Mumps
265 Measles
927 Polio
891 Tetanus and Diphtheria
20 Measles and Rubella
5 Diphtheria-Pertussis-Tetanus

Well Child Program

The Well Child Program is held every Wednesday from 1:00-3:30 p.m. at the Multi-Service Center and the North End Onboard Center. Children from birth to pre-school age are given a thorough examination, mothers are counseled concerning the child's diet, dental health, general physical health and any defects noted are referred to proper sources.

In 1973, there were 874 children seen at the 50 sessions held and in the 26 sessions held in the first six months of 1974, 387 children were serviced. Table 8 summarizes the data for this service.

TABLE 8
WELL CHILD CONFERENCES
1973

	Infants	New*	1 to 4	5 & over	TOTAL
Scheduled	400	(206)	730	58	1188
Absent	67	(27)	234	13	314
Attended	333	(179)	496	45	874

JAN. 1, 1974 to JUNE 30, 1974

	Infants	New*	1 to 4	5 & over	TOTAL
Scheduled	189	(98)	359	14	562
Absent	36	(11)	136	3	175
Attended	153	(87)	223	11	387

* New registrants to this service for this time period.

Lead Paint Program

A "Lead Paint Poisoning Program" offered by the Health Department incorporated the Nursing Division to implement the clinical component. A Public Health Nurse, working as coordinator, helped develop forms, outline policy and set up schedules. This program began in February 1974 and is carried out in coordination with all local pediatricians and the Massachusetts Department of Public Health.

In introducing the program, it was decided to test children in Day Care Centers, Headstart and Pre-School Programs. The coordinating nurse visited these centers, talked with personnel, arranged for permission forms to be sent home and planned for dates of testing.

The need for follow-up on identified high-risk children necessitated the nurse to visit the homes, obtain histories and arrange for medical supervision. To date 1066 children have been tested in this initial phase and 90 home visits have been carried out.

Training of a community health assistant to do blood samples as well as other related duties came under the supervision of the Public Health Nurse. Testing for lead paint poisoning, one year and over, was incorporated into the Well Child Conferences as a continuing effort of the program. Homes of high-risk children are referred to the Minimum Housing Division for environmental study.

Immunization Program

An "Open Immunization Clinic" was instituted Monday through Friday from 1:00-3:45 p.m. in February 1974. Immunizations are conducted for school children in New Bedford and for persons traveling to foreign countries. This new format enabled school nurses and teachers to send non-immunized and partially immunized students to the clinic without loss of school time.

Newly arrived immigrants attending have the opportunity for interpretation and evaluation of medical records with recommendations for needed immunizations.

Some families using the immunization clinic learned of the well child clinic and inquired about appointments. Instruction, support, and treatment are also given for common pediatric problems to those who are seen in the immunization clinic.

There were 87 immunization clinic sessions held in 1973 and 102 held in the first six months of 1974. Tables 9 and 9a detail the number of basic immunizations completed during these two time periods.

TABLE 9

BASIC IMMUNIZATIONS COMPLETED
(Period of 12 months)

Jan. 1, 1973 to Dec. 31, 1973		*Under 1 year*	*1-4 years*	*5-9 years*	*10-14 years*	*15-17 years*	*18-20 years*	*over 20*	*Total No. of Immunizations*
D.P.T.	1st	92	63	32					187
	2nd	83	60	16					159
	3rd	93	71	20					184
	Booster		115	44					159
Trivalent Polio:	1st	90	66	157	111	27	1	9	461
	2nd	83	66	91	71	13		5	329
	Booster	90	198	134	93	32	37	40	624
Smallpox:	Primary		5	2					7
	Revac.		1	5	7	11	35	375	434
Tet. & Diph.:	1st			136	120	28	2	31	317
	2nd			90	70	14		11	185
	Booster			63	98	34	36	54	285
Measles		4	198	445	304	29	1		981
Mumps			175	299	184	31	1	1	691
German Measles		4	235	504	331	46	3	3	1126
Typhoid				1		4	29	60	94
Tine Test			262	227	84	11	8	13	605
TOTALS		539	1515	2266	1473	280	153	602	6828

BASIC IMMUNIZATIONS COMPLETED
(Period of 6 months)

Jan. 1, 1974 to June 30, 1974		*1 year Under*	*1-4 years*	*5-9 years*	*10-14 years*	*15-17 years*	*18-20 years*	*over 20*	*Total No. of Immunizations*
D.P.T.	1st	41	25	8					74
	2nd	46	30	14					90
	3rd	43	33	11					87
	Booster		97	35	1				133
Trivalent Polio:	1st	42	25	43	79	29			218
	2nd	47	31	63	81	28		2	252
	Booster	42	142	88	83	21	17	36	429
Smallpox:	Primary	2	3		1			1	7
	Revac.		1	6	6	9	20	196	238
Tet. & Diph.:	1st			40	73	31		5	149
	2nd			58	67	26	1	3	155
	Booster			55	64	21	18	53	211
Measles		2	52	65	78	19	4	2	222
Mumps			134	151	111	36	2	5	439
German Measles		2	66	97	103	27	9	11	315
Typhoid		1	1			6	4	40	52
Tine Test		3	129	59	26	5	11	7	240
Measles & Rubella			45	41	27	10			123
TOTALS		271	814	834	800	268	86	361	3434

TUBERCULOSIS CONTROL SERVICES

Leonora G. Perry, R.N., Supervisor
Carol A. Paton, R.N.
Mildred D. Murphy, R.N.
Joseph Bernardo, X-Ray Technician
Robert B. Tweedie, Pharmacist
Annie R. Cygan, Junior Clerk and Typist
Mary Galvin, Junior Clerk and Typist
Rubena Pennington, Junior Clerk and Typist
Jean Senechal, Junior Clerk and Typist

Clinic Physician
Marcio M. Bueno, M.D.

The Tuberculosis program has the following elements:

a. tine tests of school children and of adults (food handl teachers, etc.) with a mantoux test.

b. new patient workups and referrals conducted by the physic and/or nurses. and

c. x-ray on patients with positive skin tests and a prescri chemoprophylaxis.

These functions emanate from the authority of Chapter III the General Laws 1964 and provide for approximately 50% re bursement from the State for salaries and wages and certain gen expenses. The program provides services to five surrounding comm ities, each of which is presently billed on a per capita basis.

The Tuberculosis Register which follows includes data on period from January 1, 1973 through June 30, 1974. It lists 111 dividuals who have had Tuberculosis during the last five (5) years.

1. Register

1973 — 104

1974 — 111 (112 minus 1 revocation)

5 Active cases

1 re-activated case

3 new cases

1 old case

69 Inactive cases
- 25 inactive less than one year
- 16 inactive one to two years
- 16 inactive two to three years
- 5 inactive three to four years
- 7 inactive four to five years

4 Quiescent
28 Undetermined
5 Unlocated

111

2. New Cases Reported

1973 — 19 new cases: 7 females, 12 males
- 17 by private physicians
- 2 by clinic physician

1974 — 11 new cases: 3 females, 8 males (1 revoked)
- 8 private physicians
- 3 clinic physician

1 Re-activated
29 New Cases
- 8 hospitalized at NCH (4 private — 4 clinics)
- 1 hospitalized at Providence, R. I. VAH (private)
- 9 St. Luke's Hospital, New Bedford, MA (private)
- 1 Union Hospital, New Bedford, MA (private)
- 1 Springfield Medical Center (private)
- 1 New England Medical Center (private)
- 8 At home (6 private — 2 clinics)

10 Females
- 1 minimal — age 32
- 4 moderate — ages 27, 42, 29, 64
- 1 far adv. — age 23
- 4 extra pulmonary — ages 21, 41, 42, 55

19 Males (2 reported deaths of Tuberculosis — ages 43, 67)
(3 reported deaths from other causes — ages 49, 54, 77)
- 1 primary — age 8
- 3 minimal — ages 20, 49, 50
- 7 moderate — ages 30, 31, 37, 52, 55, 64, 65
- 7 far adv. — ages 39, 42, 43, 54, 62, 67, 77
- 1 undetermined — age 32

Twenty-four active cases were reported in the past 18 months.

14 males — 10 females
Four of the females were extra pulmonary.
Of the 24 cases, 22 have resumed normal activities, an
the other two are currently hospitalized: one at Prov
dence VHA, and the other at Norfolk County Hospita

3. Aliens — 60 entered in 1973
30 entered January 1, 1973-June 30, 1974

9 of these were diagnosed as Pulmonary Fibrosis or TB suspects
2 aliens hospitalized at N.C.H. — ages 31, 62; both males
7 aliens evaluated in New Bedford, moved to other communiti

4. Testings:

Clinic — 8765 Mantoux tests 1540 Reactors 17.57%

5. 3324 Individuals seen outside of the Clinic, averaging 189 monthl

Visits were made to the following:
Private homes
Hospitals
Nursing Homes
Factories
Schools
Detoxification Centers

Total patients seen by physician at Clinic:

1973 — 403
1974 — 266
669 Total

Total patients visited outside the Clinic:

1973 — 1688
1974 — 509
2197 Total

Persons visited:

Patients who have had Tuberculosis during the past 5 yea
Contacts to active patients
Follow-up on persons on chemotherapy
Follow-up on X-ray appointments not kept
School program — associates
Aliens — for Immigration

5. Schools:

The school program consists of public and private schools, which also include non-English and Bilingual programs in the public schools.

Each student reactor and his/her associates are followed by the clinic. Associates include family members, relatives, or frequent household visitors. Follow-up procedures include Mantoux testing, chest X-ray, and preventive therapy if needed.

The following tests were administered in the New Bedford schools, grades K-6, Pre-school, and Day Care Centers:

1973 — Initial tines done	998	initial tests done
Initial mantouxs done	42	initial tests done
	1040	initial tests done*
1974 — Initial tines done	189	initial tests done
Initial mantouxs done	18	initial tests done
	207	initial tests done*

* Each initial test on an individual requires a return visit in 3 days to have the test results read.

7. Chemotherapy

4663 visits were made by individuals for medications during the 18 month period.

Prescriptions from clinic physician, private physicians and hospitals were received and filled, and 2382 individuals received new prescriptions.

8. Pharmacy

The Tuberculostatic drugs that were dispensed during the period from January 1, 1973 thru June 30, 1974 are as follows:

INH 100 mg.	300/bot.	3742 bot. =	1,122,600 tablets
INH 100 mg.	100/bot.	899 bot. =	89,900 tablets
INH 300 mg.	100/bot.	59 bot. =	5,900 tablets
INH 300 mg.	35/bot.	31 bot. =	1,085 tablets
INH 50 mg.	100/bot.	526 bot. =	52,600 tablets
Pyridoxine 50 mg	100/bot.	4473 bot. =	447,300 tablets
Seromycin 250 mg.	40/bot.	12 bot. =	480 tablets
Myambutol 400 mg.	100/bot.	971 bot. =	97,100 tablets
Trecator 250 mg.	100/bot.	5 bot. =	500 tablets
Neopasalate 1 gm. .....1000/bot.		21 bot. =	21,000 tablets
Pasna Tri-pack "300"	90/pk.	228 bxs. =	20,520 packets
Streptomycin 1 gm.			712 Tubex

9. Screening and Educational Programs in the community

The staff carried out educational and screening programs at the following locations:

Manufacturing plants	Nursing Homes	Opportunity Center
Fish Fillet plants	Bakeries	Detox Centers
Meat Processing plants	Hospital	(Alcohol & Drug)

Additionally inservice training was accomplished for students from:

St. Luke's Hospital	Southeastern Mass. University
Public Health Nursing	New Bedford High School
Mattapoisett Health Department	New Bedford Vocational H.S.

10. The new services that were rendered during the past eighteen months include:

1. Liver function tests.
2. Administration of streptomycin injections.
3. Formal nurses' notes initiated.
4. All children under age 16 weighed at every clinic visit.
5. Service to Greater New Bedford-Fall River Detoxification Unit. Mantoux testing and x-rays done. Preventive medicine and follow-up provided to Greater New Bedford residents only. Fall River residents are referred to Fall River clinic or local health department.

11. Goals for TB Control

A. 75% of positive sputum patients convert to negative sputum by 3 months, and 95% by 6 months.

B. 100% of individuals with active disease continue drug therapy until course is completed to become non-infectious and remain so.

C. 100% of infected individuals continue preventive treatment until course is completed to keep them non-infectious.

Finnally, all individuals not infected with tubercle bacilli must remain non-infected. This would come about through a general educational program, embracing the infected and non-infected, pointing out their responsibilities to themselves, as well as to the community.

TABLE 10

MANTOUX TESTS
January 1, 1973-June 30, 1974

Cities or Towns	Totals	Food	Health
Acushnet	313	191	122
Dartmouth	1254	900	354
Fairhaven	678	422	256
Mattapoisett	112	50	62
New Bedford	6105	3374	2731
Other Towns	303	106	197
Total	8765	5043	3722

TABLE 11

MANTOUX STATISTICS BY
AGE GROUPS AND REASON FOR TEST
January 1, 1973-June 30, 1974

MALE	FOOD			HEALTH			TOTALS			
	Neg.	Pos.	% Pos.	Neg.	Pos.	% Pos.	Neg.	Pos.	Total	% Pos.
Under 20	755	19	2.45	273	37	11.94	1028	56	1084	5.17
Over 20	450	46	9.27	245	59	19.41	695	105	800	13.13
Over 30	722	360	33.27	553	309	35.85	1275	669	1944	34.41
TOTALS	1927	425	18.07	1071	405	27.44	2998	830	3828	21.68

FEMALE	FOOD			HEALTH			TOTALS			
	Neg.	Pos.	% Pos.	Neg.	Pos.	% Pos.	Neg.	Pos.	Total	% Pos.
Under 20	944	20	2.08	413	27	6.14	1357	47	1404	3.35
Over 20	535	34	5.98	481	57	10.59	1016	91	1107	8.22
Over 30	904	254	21.93	950	318	35.08	1854	572	2426	23.58
TOTALS	2383	308	11.46	1844	402	13.45	4227	710	4937	14.38
TOTALS OF ALL MANTOUX	4310	733	14.54	2915	807	21.68	7225	1540	8765	17.57

SUMMARY — 8765 Mantoux
1540 Pos. Reactors — 17.57%
7225 Neg. Reactors — 82.43%

TABLE 12

TUBERCULOSIS CLINIC ACTIVITIES
January 1, 1973 through June 30, 1974

	N.B.	Dart.	Fhvn.	Matt.	Acush.	Roch.	Freet.	Other	Total
14 x 17 films	4,488	422	410	63	201	19	21	162	5,786
Total number of patients seen by Doctor	625	18	13	2	7			4	669
Number of patients first seen at Clinic	1117	137	96	16	56	7	5	74	1,508
Active cases of Pulmonary TB discovered									
Primary — 1 male									
Minimal — 1 male									
Moderately advanced — 1 female & 2 males									
Far advanced — 1 male									
Cases reported to Dept. of Health	6								6
Sputum examinations advised	452	15	5		5				477
Number of Clinics									151

TABLE 13

TUBERCULIN TESTING REPORT
SEPTEMBER, 1973-JUNE, 1974
First Grade Students — Public and Private Schools

esting Summary

Total available for testing	1009	
Number tested	553(54.8%)	of Total Available
Number negative	547(98.91%)	of Total Tested
Number positive reactors	6*(1.09%)	of Total Tested
Number for retest by Mantoux	5	
Number read and induration	0-4mm 2	negative (40%) of total mantouxed
	5-9mm 0	
	10+mm 3(60%)	of total mantouxed
Number placed on prophylaxis	3	

1 found previously positive and took prophylaxis.

esting Summary

Total associates Mantoux tested	15	
Total of positive reactors	7(46.7%)	
Total negative reactors	8(53.3%)	
Number placed on prophylaxis	7	

DENTAL HEALTH EDUCATION SERVICE

Patricia A. Jeffries, R.D.H.

This health education service began in August of 1973. Its fi task was to coordinate the Oral Screening Clinic that was part of t Health Fair for the Elderly of Greater New Bedford (see Special Se ice). With the cooperation of area dentists, dental hygienists, dental sistants and the American Cancer Society, 505 oral examinations w completed with referrals during the two day period of this event.

The campaign on fluoridation of the city water supply was co dinated by the dental health education service. This effort culminat in the municipal elections of November 1973 when the voters pass the referendum: 17,515 YES to 13,813 NO.

As part of an effort to develop a preventive health program duri pre-school years the staff served on the Head Start Health Advis Committee. In addition to presenting a classroom lesson on den health and hygiene, the dental hygienist arranged a clinical and rad graphic examination of a random sample of 25 Head Start childr This procedure was conducted by a local dentist who volunteered th services. The results which revealed a total of 162 decayed, missing a filled teeth and an average of 6.48 DMF per child demonstrated need for extensive restorative dental care and the importance of a p ventive program at this age level.

During the fall of 1973 planning began for a pilot dental hea education program in the parochial schools. The program ran fr February to May 1974 and involved four classes each in grades 3, and 5 in three elementary schools. Formal presentations on proper o hygiene and dental care were made to a total of 392 students. Bef and after measurements reflected limited knowledge and informati regarding dental disease, gum and tooth development, nutrition as affects dentition, proper techniques for brushing, flossing, etc. T format and effects of this program will be evaluated for implemen tion next year.

In collaboration with the Women's Auxiliary of the Southeast D trict of the Massachusetts Dental Society, the dental health educati services sponsored a "brush-in" clinic from February 3-9 1974. S dents from Bristol Community College School of Dental Hygiene a Diman Regional Vocational School for Dental Assistants assisted giving individual patient education in plaque control. Approximat 700 persons participated in this "brush-in" and were given tooth bru dental floss and instruction in proper use of each.

Planning is underway for the development of a city wide den health education service to be made available to pre-school and eleme tary school children and their parents.

MILK DIVISION AND LABORATORY

Bernard G. Cambra, Supervising Laboratory Technician
Robert L. Bourgeois, Laboratory Technician
James J. Schweidenback, Laboratory Technician

The laboratory supports both food quality and environmental quality services via qualitative and quantitative, chemical, bacteriological and physical analyses.

Bacteriological, chemical and physical analysis of milk and cream products, potable water, and solid foods; qualitative analyses on food contact equipment, utensils and surfaces; and licensing of milk product dealers are the major service activities of the food quality support program.

Bacteriological, chemical and physical analysis of industrial plant effluents, beach waters, surface waters, drains, lakes, rivers and ponds are routinely conducted. Analytical studies for coliforms, total bacteria, Ph, hardness, salinity and heavy metals are authorized by Public Health Laws.

The laboratory acts also as a supportative component to the Tuberculosis Program by conducting such tests as liver functions and sputa analyses. Both sets of analyses entail specialized procedures such as blood sampling, specific slide preparation and complicated CO^2 incubation studies.

The main function of the laboratory as it relates to the Immunization Program is that of ordering, storing, and dispensing all biologicals used for immunizations. These are dispensed by laboratory personnel to Public Health Nurses from New Bedford and surrounding communities and to area physicians.

The laboratory in addition to the testing of samples, keeps the records of milk dealers in the city, as well as the inspection of their farms.

Record of Farms

74 farms in business January 1, 1973-December 31, 1973
78 farms in business January 1, 1974-June 30, 1974
4,165 cows are involved in city farms.

Occasionally, it is necessary for the New Bedford Health Department to exclude milk from the farms, either temporarily or permanently. This milk is usually excluded from the farms due to poor control of diseased cows, antibiotics in milk, violations pertaining to sanitary conditions or adulterations. This activity is covered under Chapters 94 and 75 of the General Laws of the State of Massachusetts Local Rules and Regulations Relating to Milk and Milk Products as promulgated by the Board of Health of the City of New Bedford. There have been only two instances of milk being excluded from farms temporarily, and no instances where it had to be excluded permanently during the past eighteen months.

It may also be necessary for unhealthy cows to be excluded from the herd for such reasons as: incurable Mastitis, Tuberculosis, Burcellosis, Septic Sore Throat and old age (low production). Most of these actions are taken by the farmer himself as soon as he knows the condition exists. Actions by the New Bedford Health Department are covered by Chapter 94, Massachusetts Department of Agriculture and Chapter 75 of the General Laws of Massachusetts. In the past 18 months, 675 unhealthy cows have been excluded from the herds.

The breakdown for the licensing of those who deal in milk and milk products is as follows:

***Licenses Issued**

Milk Dealers	31
Milk Peddlers	19
Frozen Desserts	7
Pasteurization Plants in New Bedford	1
Ice Cream and/or Frozen Desserts Wholesale	1
Ice Cream and/or Frozen Desserts Retail	6

***Record of Milk Dealers**

Brand Names Covered by Licensed Dealers	31
Number Selling Certified Milk Pasteurized	0
Number Selling Grade A Milk Pasteurized	0
Number Selling Special Milk Pasteurized	1
Number Selling Homogenized V.D. Pasteurized	27
Number Selling Cream Line Milk Pasteurized	4
Pasteurization Plants Serving the City	19
Milk Dealers' Licenses Revoked	0

OTE: The figures for the 18-month period ending June 30, 1974 remained the same as for 1973 as presented above.

Regulations governing milks, creams, milk beverages, frozen des-ts and ice creams are found in Chapters 94 and 75 and amendments the General Laws of the State of Massachusetts.

Milks of all dealers coming into the city of New Bedford are ted at the laboratory.

Samples of frozen desserts are primarily submitted to the private oratories. Copies of the test results are submitted to the Massachu-ts Department of Public Health and a copy is kept on the premises. occasion, samples are collected and tested in the Health Depart-nt Laboratory.

The following nine tests are performed by the Health Department boratory on each sample collected.

Phosphatase — in order to ascertain proper pasteurization.

Butterfat — to ascertain compliance which state and local regulations require (3.35%).

Specific Gravity — taken as one indication of probable adulteration. The results are also used in computing total solids by calubration.

Total Solids Evaporated — to ascertain compliance with the legal requirements of 12% in whole milk and non-fat milk.

Total Solids Calculated — used as a check-out to the total solids evaporated.

Standard Plate Count/ml — done to ascertain compliance with legal regulations requiring no more than 5,000/ml for milks and beverages and a 40,000/ml limit for cream. This is used to assure proper sanitation.

Coliform Count — to ascertain that legal requirements are being complied with; not more than 3 in any milk or milk beverage product and no more than 10 in any cream product. This is used as an indication of pollution.

Penicillin — to assure that no penicillin is contained in any dairy product, since the presence of penicillin could be serious to a sensitive person. Milk from a cow receiving penicillin must be excluded for a period of 5 days after the last dose.

Inhibitor — to ascertain that no residual carry-over of santizing products remain and that no inhibitor to bacterial growth has been added to the product.

Milk

January 1, 1973-December 31, 1973

Total Samples Taken	383
Total Exceeding Regulations	189 = 49.3%
*Total Violations Found	299

Violations	*No. Found*	*% Violations*
Total Solids	67	22.4
Butterfat	40	13.4
Coliform	81	27.1
Penicillin	6	2.0
Standard Plate Count	105	35.1

January 1, 1974-June 30, 1974

Total Samples Taken	135
Total Exceeding Regulations	54 = 40%
*Total Violations Found	88

Violations	*No. Found*	*% Violations*
Total Solids	16	18.2
Butterfat	9	10.2
Coliform	26	29.5
Penicillin	1	1.1
Standard Plate Count	36	40.9

Cream

January 1, 1973-December 31, 1973

*Total Samples Taken	150
Total Exceeding Regulations	53 = 35.3%
*Total Violations Found	94

Violations	*No. Found*	*% Violations*
Butterfat	27	28.7
Coliform	30	31.9
Standard Plate Count	35	37.2
Phosphatase	2	2.1

January 1, 1974-June 30, 1974

Total Samples Taken	60
Total Exceeding Regulations	25 = 41.7%
*Total Violations Found	36

Violations	*No. Found*	*% Violations*
Butterfat	2	5.6
Coliform	13	36.1
Standard Plate Count	21	58.3

Milk Beverages

January 1, 1973-December 31, 1973

Total Samples Taken	112
Total Exceeding Regulations	59 = 52.7%
*Total Violations Found	77

Violations	*No. Found*	*% Violations*
Butterfat	25	32.5
Coliform	26	33.8
Standard Plate Count	26	33.8

January 1, 1974-June 30, 1974

Total Samples Taken	51
Total Exceeding Regulations	18 = 35.3%
*Total Violations Found	26

Violations	*No. Found*	*% Violations*
Coliform	11	42.3
Penicillin	1	3.8
Standard Plate Count	14	53.9

Half & Half

January 1, 1973-December 31, 1973

Total Samples Taken	14
Total Exceeding Regulations	4 = 28.6%
*Total Violations Found	7

Violations	*No. Found*	*% Violations*
Coliform	3	42.9
Standard Plate Count	7	57.1

January 1, 1974-June 30, 1974

Total Samples Taken	5
Total Exceeding Regulations	2 = 40%
*Total Violations Found	2

Violations	*No. Found*	*% Violations*
Coliform	1	50.0
Standard Plate Count	1	50.0

*NOTE: These figures are greater than total samples because a single sample may be in violation in more than one category.

Water

Tests by the laboratory on water samples are covered by the Public Health Drinking Water Standards, 1962, requiring that 110 samples per month be done for the size of the population we serve.

Samples are taken routinely at fixed stations throughout the municipal water supply and as follow-ups to complaints. Samples are collected on a weekly basis averaging 27 samples per week. Follow-up samples are taken on any samples showing a coliform count in excess of 4. The follow-up samples consist of resamplings from the violated site. Samples are retaken on a daily basis until three consecutive daily samples are negative to coliform. Samples are also taken in excess of the weekly average prior to the opening of a newly piped section of the water system in order to ascertain freedom of pollution. The purpose of testing is also to establish legal compliance for a safe and potable water supply. It is necessary to maintain a constant surveillance in order to locate local problems which may develop and to insure against a localized problem carrying over to the rest of the water supply.

nuary 1, 1973-December 31, 1973

Water Samples Taken	1413*
Tested at Unsafe Levels	9 or .6%

nuary 1, 1974-June 30, 1974

Water Samples Taken	615*
Tested at Unsafe Levels	2 or .3%

Does not include High Hill and Little Quitticas.

Plant Water

Regulations covering In Plant Waters are those which pertain to municipal water supply. (Public Health Drinking Water Standards, 62)

The collection of samples of In Plant Water is determined by complaints received. Samples are taken at what is considered strategic locations to determine any source of water problems. Justification of these mples is to determine whether or not a problem exists in the water ing delivered to the site. The purpose of samples is to insure that a fe and potable water supply is present.

Should any sampling or survey show that the water delivered to e site via city water mains is unsafe, corrective measures are immediately undertaken.

There were **no** In Plant Waters that tested at unsafe levels during e 18 month reporting period.

mples taken

nuary 1, 1973-December 31, 1973

26 — 10 or 38.5% in violation

nuary 1, 1974-June 30, 1974

2 — 0 in violation

each Water

Beach waters are covered under the Sanitary Code for the State Massachusetts, Massachusetts Department of Public Health.

A number of samples are taken at fixed locations with added mpling should there be any disturbance of complaints. Tests are done insure safe bathing waters at the public bathing beaches. This action a safeguard against any outbreak of diseases due to pollution.

Samples taken
January 1, 1973-December 31, 1973
January 1, 1974-June 30, 1974

*NOTE: This figure is low due to the fact that the reporting period only covered the opening of the bathing season in June.

During this time no samples taken exceeded the legal standards. Should a water sample test unsafe, an immediate on-site survey is made to determine the source of pollution. Upon the findings of any conditions, whether bacteriologically, epidemiologically or by survey, which are deemed dangerous to the public's health, a closure order would be issued through the Board of Health. Repeat samples are taken to ascertain when the problem is abated.

Well Waters, Surface Waters and Drains

The Public Health Drinking Water Standards, 1962 and sanitary code regulations govern the qualities of these waters.

These samples are to determine compliance with public health standards and are collected as a result of surveys made due to a complaint or a question of safety. Samples are taken at sites which reveal a possible pollution problem.

Should a surface or drain water prove to be polluted, the results of the sample and survey to determine the source are reported to the responsible person or persons via the Health Department. Well samples which are found unsafe or polluted are also reported to the responsible party.

January 1, 1973-December 31, 1973	
Number of Samples	89
Number Exceeding Regulations	37 or 41.6%
January 1, 1974-June 30, 1974	
Number of Samples	10
Number Exceeding Regulations	6 or 60%

Swabbings

Swabbings are done in conformance with "Technique for the Bacteriological Examination of Food Utensils, Official Association Procedure", adopted by the governing council of the American Public Health Association (1948), and the Alpha 11th edition "Standard Methods of the Examination of Dairy Products, 1960." The Public Health Service recommendations are: not more than 100 colonies per utensil or surface area of the equipment swabbed. The reasoning behind swabbings are that counts in excess of the standard point, are in need of improvement of washing, sanitizing, handling and/or storage practices. Swabbings are reported as RBC/utensil or square inches of surface. (RBC — residual bacterial count.)

January 1, 1973-December 31, 1973

Number of Swabbings	19
Number of Violations	16 or 84.2%

January 1, 1974-June 30, 1974

Number of Swabbings	5
Number of Violations	5 or 100%

A sanitarian or health officer, utilizing swab results along with inspection results, then recommends or enforces the improvement of sanitation procedures. In cases where constantly high counts relate with inspections, the closure of an establishment may follow.

Pollen Counting

This service was implemented during this reporting period since no information was available in this area. We have now further established a definite need to outline a realistic and standardized system of aeroallergen monitoring for public health agencies.

The aeroallergen program is still in its infancy. There is still much more data that has to be collected before any conclusions can be drawn.

The acquisition of a Roto-Rod Sampler, in June 1974, will prove a great asset to the service since it not only captures pollen grains, but also has shown a greater efficiency for collecting the smaller fungal spore. It will enable us to provide physicians with a more accurate account of aeroallergens which are prevalent in this area.

In 1973, two Durham gravity samplers were stationed in the geographical center of New Bedford, i.e., one at New Bedford High School, and the other at Oak Grove Cemetery and the following counts were made:

August 13, 1973-November 30, 1973	139 Pollen Counts
March 19, 1974-June 30, 1974	104 Pollen Counts
*June 1, 1974-June 30, 1974	19 Pollen Counts

*NOTE: These counts were done with the new Roto-Rod. At this time one of the Durham Samplers was eliminated from service and all samples were taken from Oak Grove from June 1, 1974.

Food Samples Taken:

January 1, 1973-December 31, 1973

Number of Samples	5
None in Violation	

January 1, 1974-June 30, 1974

Number of Samples	0

ological Station

Our biological station services other communities as well as New edford. Physicians and agencies of local communities receive supplies vaccines and toxoids. Wasserman tubes for serological testing, throat lture kits, enteric culture kits and biopsy kits are available and dis- ibuted through the laboratory.

	1973	Jan. 1, 1974-June 30, 1974
iphtheria & Tetanus Toxoids 5ml	170	193
iphtheria, Pertussis, & Tetanus 5ml	1,067	568
mmune Serum Globulin	876	414
olio 10 dose	15,140	10,040
PD 5ml	26	146
PD 10ml	167	—
nallpox 5 with needles	427	145
etanus Toxoid 5ml	299	125
etanus & Diphtheria Toxoids (Adult)	241	310
yphoid Vaccine	40	19
umps	7,600	1,610
easles	3,400	1,630
ubella	2,970	1,410
iluents	9,600	9,200
easles & Rubella	3,220	1,000
lver Nitrate	40	—
hroat Culture Kits	1,000	174
Vasserman Kits	900	140
nteric Culture Kits	60	12
TOTALS	47,243	27,136

VITAL STATISTICS

The systematic collection of vital statistics is a routine function the Health Department. These statistics consist of birth statisi death statistics, (including stillborn and neonatal deaths), and a regist of communicable diseases.

Births are reported to the Health Department via the City Clerk Office. Death certificates are reported to the Health Department f recording and the issuance of a burial permit.

The following are the Vital Statistics for the City of New Be ford, for the periods: January 1, 1973-December 31, 1973
January 1, 1974-June 30, 1974

The population for the City of New Bedford during these perio was: 1973 — 102,075
1974 — 101,082

These population figures were used for all statistical calculatio presented in this section.

TABLE 14

BIRTH STATISTICS

	1973	1974 (Jan. 1-June 30)
Live Births in New Bedford (crude)	2,052	1,034
Non-Resident Live Births in New Bedford	550	269
Resident Live Births outside of New Bedford	24	12
Live Births corrected for residence	1,526	777
Birth Rate per 1000 population in New Bedford (crude)	20.1	20.4
Birth Rate per 1000 population, corrected for residence	14.9	15.3
Premature Births	119	63
Stillbirths in New Bedford (crude)	25	7
Non-Resident Stillbirths in New Bedford	7	1
Stillbirths, corrected for residence	18	6
Stillbirth Rate per 1000 total births in New Bedford (crude)	12.2	6.8
Stillbirth Rate per 1000 total births, corrected for residence	11.8	7.7

TABLE 15

DEATHS OF NEW BEDFORD INFANTS

(Deaths under 1 year of age during one year)

	1973	1974 (Jan. 1-June 30)
Infant deaths in New Bedford	15	8
Infant mortality rate per 1000 live births	9.8	10.3

AGE GROUPINGS OF INFANT DEATHS

	Infant Deaths in New Bedford	
Time of Death	1973	1974 (Jan. 1-June 30)
Within One Day	4	3
One Day to One Week	8	2
One Week to One Month (neonatal mortality)	1	0
One Month to One Year (post neonatal mortality)	2	3
Total	15	8

NEONATAL DEATHS

(Deaths under 1 month of age during one year)

Neonatal deaths in New Bedford	13	5
Neonatal mortality rate per 1000 live births	8.5	6.4

TABLE 16

DEATHS OF NEW BEDFORD INFANTS BY CAUSE

Detailed List Numbers	*Cause of Death*	1973	1974 (Jan. 1-June 30)
769-776	Respiratory Distress	5	3
750-759	Congenital Heart Disease	1	2
774	Immaturity	3	
763-768	Gastroenteritis	1	1
750-759	Anencephalus	1	
760-762	Intracranial Hemorrhage	1	
760-762	Anoxia	1	
750-759	Multiple Congenital Anomalies	1	
769-773	Hyaline Membrane Disease	1	
760-762	Asphyxia Neonatorum		1
763-768	Crib Death		1
	Total	15	8

TABLE 17

DEATH STATISTICS
(Exclusive of Stillbirths)

Deaths in New Bedford (crude)	
January 1, 1973-December 31, 1973	1,465
January 1, 1974-June 30, 1974	807
Non-Resident deaths in New Bedford	
January 1, 1973-December 31, 1973	364
January 1, 1974-June 30, 1974	209
Deaths corrected for residence	
January 1, 1973-December 31, 1973	1,101
January 1, 1974-June 30, 1974	598
Death rate per 1,000 population, in New Bedford (crude)	
January 1, 1973-December 31, 1973	14.4
January 1, 1974-June 30, 1974	8.0
Death rate per 1,000 population, corrected for residence	
January 1, 1973-December 31, 1973	10.8
January 1, 1974-June 30, 1974	5.9

TABLE 18

COMPARATIVE DEATH RATES*

	1974 (Jan. 1-June 30)	1973	1972	1971	1970	1969	1963
Crude Rate	8.0	14.4	14.2	14.1	14.7	14.4	15.1
Corrected Rate	5.9	10.8	10.5	10.8	11.5	11.1	12.9

* Rates per 100,000 population

TABLE 19

DEATHS BY AGE GROUPS — ALL AGES
1973

	Jan.		Feb.		Mar.		Apr.		May		June		July		Aug.		Sept.		Oct.		Nov.		Dec.		To
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M
Under 1 day	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	4
1-2 days	0	0	1	1	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1	1	0	0	3
2-3 days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 days-1 wk.	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	1
1-2 wks.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 wks.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 wks.-1 mo.	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
1-2 mos.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 mos.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3-6 mos.	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
6-9 mos.	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
9 mos.-1 yr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-2 yrs.	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2-3 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
3-4 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4-5 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5-10 yrs.	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10-15 yrs.	0	0	1	1	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	3
15-20 yrs.	0	0	0	0	0	0	0	0	3	0	0	0	0	1	2	0	0	0	0	0	1	1	1	0	7
20-25 yrs.	0	0	0	0	1	0	0	0	0	0	0	0	1	1	2	0	0	2	0	0	0	1	0	0	4
25-30 yrs.	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1	0	1	0	0	0	0	1	0	2
30-35 yrs.	0	0	0	1	1	2	0	0	1	0	0	0	0	1	1	0	0	0	0	0	1	1	0	0	4
35-40 yrs.	1	0	0	0	0	1	1	0	1	1	0	0	0	0	1	1	0	0	1	1	1	0	1	0	7
40-45 yrs.	1	0	0	4	1	0	1	0	1	0	0	0	0	0	1	3	1	1	0	1	0	0	1	0	7
45-50 yrs.	0	2	1	1	2	2	2	1	1	1	2	1	3	3	2	3	1	3	2	2	1	2	4	1	21
50-55 yrs.	4	1	4	1	6	1	1	0	2	4	6	2	6	1	3	0	0	3	2	1	4	1	5	1	43
55-60 yrs.	5	2	3	1	5	2	4	2	8	2	4	5	4	7	5	1	4	2	5	5	0	5	6	2	53
60-65 yrs.	4	3	7	4	8	1	4	1	7	2	9	1	6	2	6	4	9	5	6	8	2	4	6	3	74
65-70 yrs.	9	7	6	3	5	8	7	5	5	7	5	5	4	4	9	6	10	3	13	7	7	6	7	10	87
70-75 yrs.	11	12	9	7	7	9	7	5	12	12	9	7	9	8	9	10	12	3	6	6	9	8	18	3	118
75-80 yrs.	9	10	12	11	14	5	12	17	8	13	10	10	2	6	7	8	6	8	9	18	10	9	13	11	112
80-85 yrs.	9	8	14	11	7	11	10	13	6	18	12	10	5	8	10	15	6	13	9	7	3	10	7	6	98
85-90 yrs.	5	16	4	7	7	16	6	10	3	10	4	2	2	9	6	8	7	6	2	15	5	6	4	8	55
90-95 yrs.	1	5	3	2	1	3	0	4	1	3	2	4	1	1	1	4	1	7	2	5	1	3	1	3	15
95-100 yrs.	2	1	1	0	0	2	1	0	0	0	1	2	0	0	0	0	0	0	0	3	1	3	0	3	6
100 yrs. & over	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	130		123		130		116		134		115		97		131		115		138		108		128		14
Male-Female	61	69	67	56	66	64	58	58	60	74	66	49	45	52	66	65	58	57	57	81	47	61	77	51	728 7
Fetal Deaths	1	0	1	1	2	3	2	0	1	0	4	0	0	0	1	0	0	1	3	1	0	1	2	1	17
White	61	68	64	56	63	63	54	58	58	73	65	45	44	50	63	64	58	56	51	80	45	60	74	49	700 7
Black	0	1	3	0	2	1	4	0	2	1	1	4	1	2	2	1	0	1	6	1	2	1	3	2	26
Indian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yellow	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
Non-Resident	13	14	16	17	10	10	15	14	23	15	12	10	13	10	18	20	15	15	21	16	16	18	21	12	193 1

Estimated Population	102,075	General Death Rate	14
Non-Resident Deaths	364	Adjusted for Residence Death Rate	10

TABLE 19a

DEATHS BY AGE GROUPS — ALL AGES
(January 1, 1974-June 30, 1974

	Jan.		Feb.		Mar.		April		May		June		Totals	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Under 1 day	0	1	1	0	0	0	0	0	0	1	0	0	1	2
1-2 days	0	0	1	0	1	0	0	0	0	0	0	0	2	0
2-3 days	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 days-1 wk.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-2 wks.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 wks.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 wks.-1 mo.	0	0	0	0	0	0	1	0	0	0	0	0	1	0
1-2 mos.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2-3 mos.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3-6 mos.	0	0	1	0	0	1	0	1	0	0	0	0	1	2
6-9 mos.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9 mos.-1 yr.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-2 yrs.	0	0	0	0	0	0	0	0	0	0	0	1	0	1
2-3 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3-4 yrs.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4-5 yrs.	1	0	0	0	0	0	0	1	0	0	0	0	1	1
5-10 yrs.	3	0	0	0	0	0	0	0	0	0	0	0	3	0
10-15 yrs.	0	2	1	1	0	0	0	0	0	0	0	0	1	3
15-20 yrs.	0	1	2	0	0	0	0	0	0	0	0	0	2	1
20-25 yrs.	2	0	0	0	0	0	1	0	0	0	0	0	3	0
25-30 yrs.	0	2	1	0	1	0	1	0	0	0	2	1	5	3
30-35 yrs.	1	1	2	0	0	0	0	0	0	1	0	1	3	3
35-40 yrs.	0	1	0	0	0	1	0	0	0	0	0	0	0	2
40-45 yrs.	1	1	0	0	3	0	0	0	0	0	0	0	4	1
45-50 yrs.	1	1	1	0	0	1	5	1	1	2	1	0	9	5
50-55 yrs.	7	1	5	2	1	5	5	1	2	3	3	1	23	13
55-60 yrs.	5	6	9	1	5	5	0	3	13	3	4	4	36	22
60-65 yrs.	6	3	6	5	10	3	6	2	8	6	4	2	40	21
65-70 yrs.	10	7	13	5	10	5	7	3	12	6	7	6	59	32
70-75 yrs.	14	11	9	15	10	12	10	5	12	5	13	11	68	59
75-80 yrs.	12	14	10	7	9	13	12	9	9	11	15	10	67	64
80-85 yrs.	6	8	9	10	8	12	9	11	7	12	13	10	52	63
85-90 yrs.	5	8	10	11	5	10	5	10	5	7	3	4	33	50
90-95 yrs.	0	7	1	7	0	9	0	4	1	3	1	5	3	35
95-100 yrs.	0	1	0	0	1	2	0	0	0	0	1	1	2	4
100 yrs. & over	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Total	150		146		143		62	51	70	60	67	58	419	388
Male-Female	74	76	82	64	64	79	113		130		125		807	
Fetal Deaths	0	0	1	0	1	2	1	0	1	0	1	0	5	2
White	73	76	77	63	63	78	61	49	68	59	65	58	407	383
Black	1	0	5	1	1	1	1	2	2	1	2	0	12	5
Indian	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yellow	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-resident	22	21	31	2	22	26	12	11	18	19	17	8	122	87

Estimated Population 101,082

TABLE 20

TEN LEADING CAUSES OF DEATH

Detailed List Numbers	Cause of Death	Number of Deaths	Rate Per 100,000 Population (1973)
410-416 420-422 430-434	Diseases of the Heart		
	January 1, 1973-December 31, 1973	617	604.5
	January 1, 1974-June 30, 1974	308	
140-205	Malignant Neoplasms		
	January 1, 1973-December 31, 1973	246	241.0
	January 1, 1974-June 30, 1974	151	
330-334	Cerebral Vascular Lesions		
	January 1, 1973-December 31, 1973	202	197.8
	January 1, 1974-June 30, 1974	108	
490-493	Pneumonia		
	January 1, 1973-December 31, 1973	92	90.1
	January 1, 1974-June 30, 1974	48	
Residual	All other Diseases except Arteriosclerosis		
	January 1, 1973-December 31, 1973	83	81.3
	January 1, 1974-June 30, 1974	55	
780-795	Senility without mention of Psychosis		
	January 1, 1973-December 31, 1973	48	47.9
	January 1, 1974-June 30, 1974	27	
581	Cirrhosis of Liver		
	January 1, 1973-December 31, 1973	19	18.6
	January 1, 1974-June 30, 1974	13	
E800-E802 E840-E965	All other Accidents		
	January 1, 1973-December 31, 1973	17	16.7
	January 1, 1974-June 30, 1974	16	
450	Arteriosclerosis		
	January 1, 1973-December 31, 1973	18	17.6
	January 1, 1974-June 30, 1974	13	
E810-E835	Motor Vehicle Accidents		
	January 1, 1973-December 31, 1973	24	23.5
	January 1, 1974-June 30, 1974	7	

TABLE 21

REPORTABLE DISEASE CASES AND DEATHS
1964 - 1973-1974

C — Cases
D — Deaths

	1964		1965		1966		1967		1968		1969		1970		1971		1972		*1973-1974		10 Yr. Rate	
	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D
Actinomycosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Animal Bite	345	0	370	0	345	0	374	0	386	0	349	0	450	0	432	0	444	0	742	0	423.7	0
Anthrax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brucellosis (Undulant Fever)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chickenpox	74	0	40	0	42	0	24	0	721	0	11	0	28	0	5	0	9	0	42	0	99.6	0
Cholera	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Diarrhea of the Newborn	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Diphtheria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dysentery, Amebic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dysentery, Bacillary (Shigellosis)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0.1	0
Encephalitis (specify if known)																						
Viral	0	0	0	0	0	0	0	0	0	0	3	0	0	0	1	0	0	0	0	0	0.4	0
Food Poisoning																						
a. Botulism	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Mushrooms and other poisonous vegetable and animal products	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
c. Mineral or organic poisons as arsenic, lead, etc.	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0.2	0
d. Staphylococcal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
German Measles	37	0	9	0	52	0	2	0	17	0	13	0	14	0	2	0	2	0	19	0	16.7	0
Glanders	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hepatitis, Viral (includes Infectious and Serum Hepatitis)	4	0	2	0	29	0	70	0	40	0	30	0	21	0	18	0	28	0	159	1	40.1	0.1
Impetigo of the Newborn	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leprosy	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0.1	0
Leptospirosis (including (Weil's Disease)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lymphocytic Choriomeningitis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TABLE 21

REPORTABLE DISEASE CASES AND DEATHS
1964 - 1973-1974

C — Cases D — Deaths	1964		1965		1966		1967		1968		1969		1970		1971		1972		*1973-1974		10 Yr. Rate	
	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D	C	D
Malaria	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Measles	32	0	221	0	6	0	0	0	3	0	56	0	3	0	0	0	0	0	1	0	32.2	0
Meningitis (B. Influenzal, Meningococcal, Pneumococcal, Streptococcal and other forms)	3	2	6	0	2	0	2	2	1	0	6	0	4	0	1	0	2	0	12	2	3.9	0 6
Mumps	15	0	19	0	121	0	37	0	57	0	46	0	6	0	1	0	0	0	3	0	30.5	0
Ophthalmia Neonatorum	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0.1	0
Plague	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Poliomyelitis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Psittacosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rabies — Human	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rickettsialpox	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rocky Mountain Spotted Fever	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salmonellosis (except Typhi and Paratyphi)	0	0	0	0	0	0	0	0	2	0	1	0	1	0	0	0	5	0	2	0	1.1	0
Salmonellosis: Typhi and Paratyphi (Typhoid and Paratyphoid Fevers)	0	0	1	0	0	0	0	0	0	0	1	0	2	0	0	0	0	0	8	0	1.2	0
Smallpox (Varicla)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smallpox Vaccination Reactions-Generalized Vaccinia, Eczema Vaccinatum	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Streptococcal Infections (including Erysipelas, Scarlet Fever, Streptococcal Sore Throat, etc.)	27	0	16	0	0	0	13	0	17	0	17	0	10	0	0	0	7	0	8	0	11.5	0
Tetanus	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trachoma	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trichinosis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tuberculosis	34	2	15	1	25	2	16	2	12	0	12	0	16	1	23	0	20	1	29	1	20.2	1.0
Tularemia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Typhus Fever (including Brill's Disease)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TABLE 22

NTERNATIONAL LIST OF CAUSES OF DEATH, SIXTH REVISION
(Abbreviated List of Causes of Death)

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Tuberculosis of Respiratory System	0	0	1	0	0	0	0	0	0	0	0	0	1
Syphilis and its Sequelae	0	0	1	0	0	0	1	2	0	0	0	0	4
Septicemia	2	0	1	0	2	3	0	0	1	0	0	2	11
Malignant Neoplasms	50	42	41	32	57	51	22	18	22	18	19	25	397
Diabetes Mellitus	2	3	5	1	4	3	2	0	0	0	0	0	20
Anemias	0	1	1	1	0	0	0	0	0	0	0	0	3
Cerebro Vascular Lesions	38	38	34	35	37	32	12	22	18	12	15	17	310
Nonmeningococcal Meningitis	0	1	0	1	0	0	0	0	1	0	0	0	3
Chronic Rheumatic Heart Disease	2	1	0	0	1	0	0	0	0	0	0	0	4
Arteriosclerotic and Degenerative Heart Disease	100	81	91	83	89	85	26	45	44	55	39	50	788
Other Diseases of Heart	14	11	22	14	19	10	5	11	3	8	9	7	133
Hypertension with Heart Disease	2	3	6	5	2	2	2	0	2	1	2	1	28
Hypertension without Heart Disease	4	3	3	2	1	4	0	1	0	0	0	0	18
Pneumonia	18	22	15	14	11	14	4	13	6	15	5	3	140
Ulcer of Stomach and Duodenum	1	0	0	0	1	0	0	0	0	0	0	1	3
Intestional Obstruction and Hernia	1	0	0	2	0	0	0	0	0	0	0	0	3
Gastritis Duodenitis, Enteritis and Colitis, except Diarrhoea of Newborn	1	1	1	0	0	0	1	0	0	0	0	0	4
Cirrhosis of Liver	5	4	3	0	6	1	3	2	4	3	0	1	32
Nephritis and Nephrosis	3	2	1	1	0	3	1	0	0	0	2	2	15
Congenital Malformations	1	2	1	0	2	2	0	0	0	0	1	0	9
Birth Injuries, Postnatal Asphyxia and Atelectasis	0	1	0	3	0	0	0	0	0	0	0	0	4
Immaturity Unqualified	1	2	1	0	0	0	2	1	1	1	0	1	10
Senility without mention of Psychosis, ill-defined and Unknown Causes	7	6	7	6	5	6	8	4	4	3	8	3	67
All other Diseases except Arteriosclerosis	15	15	25	18	15	11	5	1	4	17	2	10	138
Arteriosclerosis	3	5	6	2	5	4	0	1	2	3	0	0	31
35 Motor Vehicle Accidents	1	6	3	1	3	3	2	7	2	1	0	2	31
02 All Other Accidents	6	8	1	7	2	6	0	0	1	0	1	1	33
65													
79 Suicide and Self-Inflicted Injury	2	1	1	1	0	0	1	2	0	1	1	2	12
85 Homicide	0	1	0	0	0	0	0	0	0	0	2	0	3
	279	260	271	229	262	240	97	130	115	138	106	128	2255

TABLE 23

COMMUNICABLE DISEASES
(January 1, 1973-June 30, 1974)

Visits to Patients

Acute Malaria	1
Malaria	1
Infectious Hepatitis	155
Serum Hepatitis	6
Viral Hepatitis	1
Acute Meningitis	1
Aseptic Meningitis	3
Bacterial Meningitis	1
Enteroccoci Meningitis	1
Nemophilus Influenza Meningitis	2
Influenza Meningitis	1
Viral Meningitis	3
Salmonella	5
Salmonella Entiritidis	5
Total	186

TABLE 24

PULMONARY TUBERCULOSIS —
COMPARATIVE DEATH RATES
(Rate per 100,000 Population)

Year	1973-74*	1972	1971	1970	1969	1968	1963
Rate	1.00	1.00	0.00	0.00	0.00	0.00	2.97

* January 1, 1973-June 30, 1974

SPECIAL SERVICE EVENT HEALTH FAIR FOR THE ELDERLY OF GREATER NEW BEDFORD*

The Health Fair for the Elderly of Greater New Bedford was a two-day event on September 15 and 16, 1973. The result of six months of intensive planning and preparation, the Fair served a two-fold purpose: **First,** to provide health education, health information and health screening services to the elderly and **secondly,** to focus the attention of the greater community on the health conditions and needs of the elderly.

The concept of health fairs is a relatively new and important addition to the comprehensive community health system. Health fairs serve as a means of reaching a great number of people with health information and health services by concentrating a wide variety of activities into a single time and place. Such a significant increase in the effectiveness of all efforts and resources allows more individual units of health service to be given and a greater impact to be made on the health of a large segment of the population. The New Bedford Health Department, St. Luke's Hospital and the New Bedford Council on Aging sought to adapt the health fair concept to the benefit of the citizens of the area. Our city is made up of a significant proportion of elderly persons. Moreover, the health of citizens 59 and over is a major public health concern in the nation, and is of primary interest to the elderly themselves as health becomes an especially critical factor with advancing age. Therefore, the decision was made to apply the benefits of a major health event such as a fair to that segment of the population whose need is amongthe most urgent and to provide those services entirely free of charge. Since New Bedford functions as the service base for many of the smaller, outlying towns, the reach of the Fair was extended to include the surrounding communities of Dartmouth, Acushnet, Fairhaven, Mattapoisett, Marion, Freetown and Lakeville.

The New Bedford Health Department, Saint Luke's Hospital and the New Bedford Council on Aging served as sponsoring agencies and a Steering Committee was formed to head the organization of the Fair. Invitations to join as members of a Task Force went to organizations and agencies of the area who in any way were associated with health services or programs for the elderly. The Task Force (made up of fifty active members representing forty-five organizations) formed committees according to the various functions of the Fair, and met regularly over six months to put the Fair into operation.

* The following is adapted from *Health Fair for the Elderly of Greater New Bedford,* Health Fair of Greater New Bedford, Inc., New Bedford, Massachusetts, 1974, 213 pp.

A publicity campaign was launched to both educate the general public and also to make the elderly aware of the Fair and to seek their attendance. In addition to using the media, special promotional pieces were also prepared, including bumper stickers, posters, flyers and mailings.

To highlight the event and the purpose behind it, a proclamation was made by the Mayor of New Bedford, setting aside the week prior to the Fair as "Health Fair for the Elderly Week". An Opening Ceremony was held on the Thursday evening before the Fair to acknowledge the accomplishments of senior citizens in the area and to formally recognize those who contributed to the Fair through their time, efforts or money.

The New Bedford High School gym was the selected site. Free transportation was provided for the elderly to and from the Fair, using school buses coordinated through the National Guard. Invitations to participate as exhibitors were sent to over fifty organizations, providing the opportunity for a full range of health information and health education services. A volunteer force of over 400 was enlisted to serve the needs of the Fair, including physicians, dentists, nurses and others to carry out the many activities at the Fair.

In addition to four screening clinics and 31 exhibitors, several features were developed to provide specific services for the elderly and to extend the activities of the Fair as a community service event. Special attention was given to the subject of nutrition; recreational displays of the handcrafts of the elderly were presented with the elderly themselves on hand to display their work; a classroom adjacent to the gym was set aside for films, and showings ran continuously during the two days of the Fair; and a festivities area was also set up, featuring furniture typical of the 30's with radio tapes of old shows playing and with photographs of the city and events of that era displayed.

During the two days of the Fair, 3,109 people attended the Fair including 2,319 elderly who took advantage of the many activities provided for them during the two days. The biggest single attraction was the screening clinics, with nearly 4,000 units of medical, dental and nursing service given over the twelve-hour period, a ratio of 1.7 units of service for each elderly person in attendance. A total of 1,560 people were screened for glaucoma; 114 were found to have glaucoma and another 36 had high normal findings. Diabetes screening, conducted by local nurses, found 181 cases of the disease in the 1,504 elderly examined. A total of 505 examinations of the mouth and teeth were given by 31 local dentists, with 14 cases requiring biopsy dis-

covered. In addition, 398 elderly had their overall health reviewed through a medical systems interview conducted by nurses.

There were thirty-one exhibitors with booths at the Fair. They received an enthusiastic response from the elderly, with many organizations distributing between 3,000 and 4,000 pieces of literature. The five nutrition demonstrations held on both days were attended by 675 elderly persons. Audiovisual presentations attracted overflow crowds of 50 to 80 at each showing with extra showings arranged to accommodate the demand.

The direct response from the elderly was most enthusiastic, with many requesting that the Fair be extended beyond the two days and that it be repeated again next year. Reaction from the community at large was also favorably expressed most explicitly by the cooperation and enthusiasm of the people involved in all phases of the Fair. Follow-up measures were initiated for all four clinics, and information was gathered from many sources for evaluations and to document the entire event.

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

SIXTH ANNUAL REPORT

OF THE

MODEL CITIES ADMINISTRATION

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR ENDING 30 JUNE 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

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1. LETTER OF TRANSMITTAL

30 June 1974

Honorable John A. Markey
Honorable Members of the New Bedford City Council
Municipal Building
133 William Street
New Bedford, Massachusetts 02740

Attached is the Sixth, and final Annual Report of the Model Cities Administration for the period ending 30 June 1974 (an 18-month interval, in conformance with the City's changeover to a new fiscal year).

The Model Cities Program will end on 31 December of this year and, while it began with a fixed life span of five years of implementation, actions at the Federal level seriously curtailed available funds at the beginning of our Fourth Year, forcing radical reductions in operations, and seriously limiting the mounting impact of a number of projects.

Nonetheless, efforts by Model Cities personnel nationwide, and subsequent action by the United States Congress, resulted in special provisions in the funding formula for the Housing and Community Development Act of 1974,which will considerably improve the City's anticipated share of Community Development funds for the first three years of operation of that Program. While this improvement cannot compensate for past losses, the additional funds will be of benefit to the entire City in its future development activities.

Since this is the last Annual Report to be submitted, a special tabulation is included showing functional categories for expenditure of Model Cities funds, and funds from other sources which were obtained, expended, and/or committed.

A unique feature of the Model Cities Program was the fact that Model Cities funds could be used to pay the local share cost of other Federal or State grant-in-aid programs, thus providing considerable additional program leverage. These figures obviously do not include expenditures planned in the final months of the Program — July through December 1974. Such expenditures will be, however, relatively small, and will be catalogued in the final evaluation of the Program, to be completed in early 1975.

I again wish to express my gratitude to Mayor Markey and his Office for outstanding cooperation in carrying out the Program and, finally, to the many Model Cities employees who gave innumerable hours of service and dedicated leadership.

Very truly yours,
MODEL CITIES ADMINISTRATION
Richard A. Pline, Director

1. LETTER OF TRANSMITTAL

30 June 1974

To: Members of the Model Cities
Planning Council

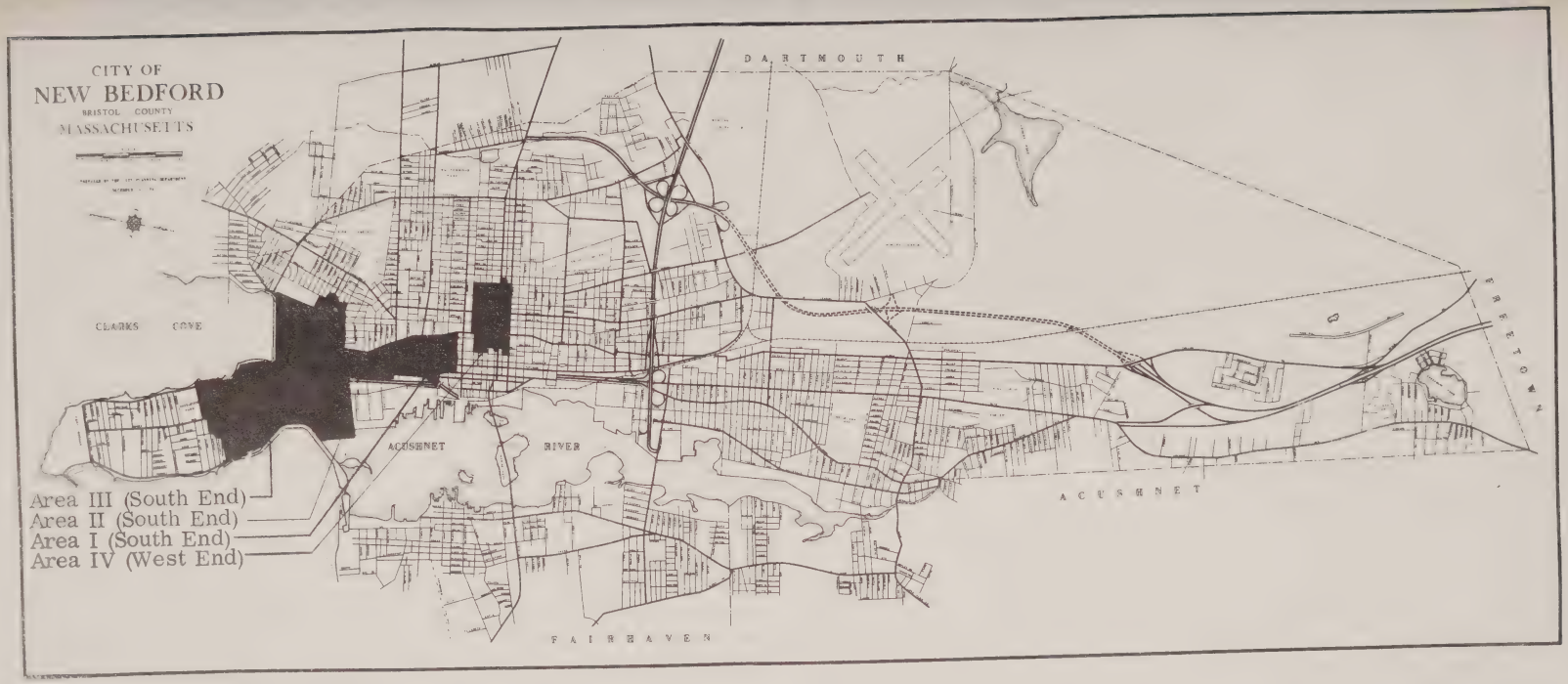
Attached is a copy of the Model Cities Administration's Sixth Annual Report. This will be the last such report since the Model Cities Program will terminate on 31 December of this year. You will also note this report covers an 18-month interval, to coincide with the City's changeover to a new fiscal year cycle.

As in previous years, we hope you will give this report careful consideration and discuss it thoroughly at your meetings.

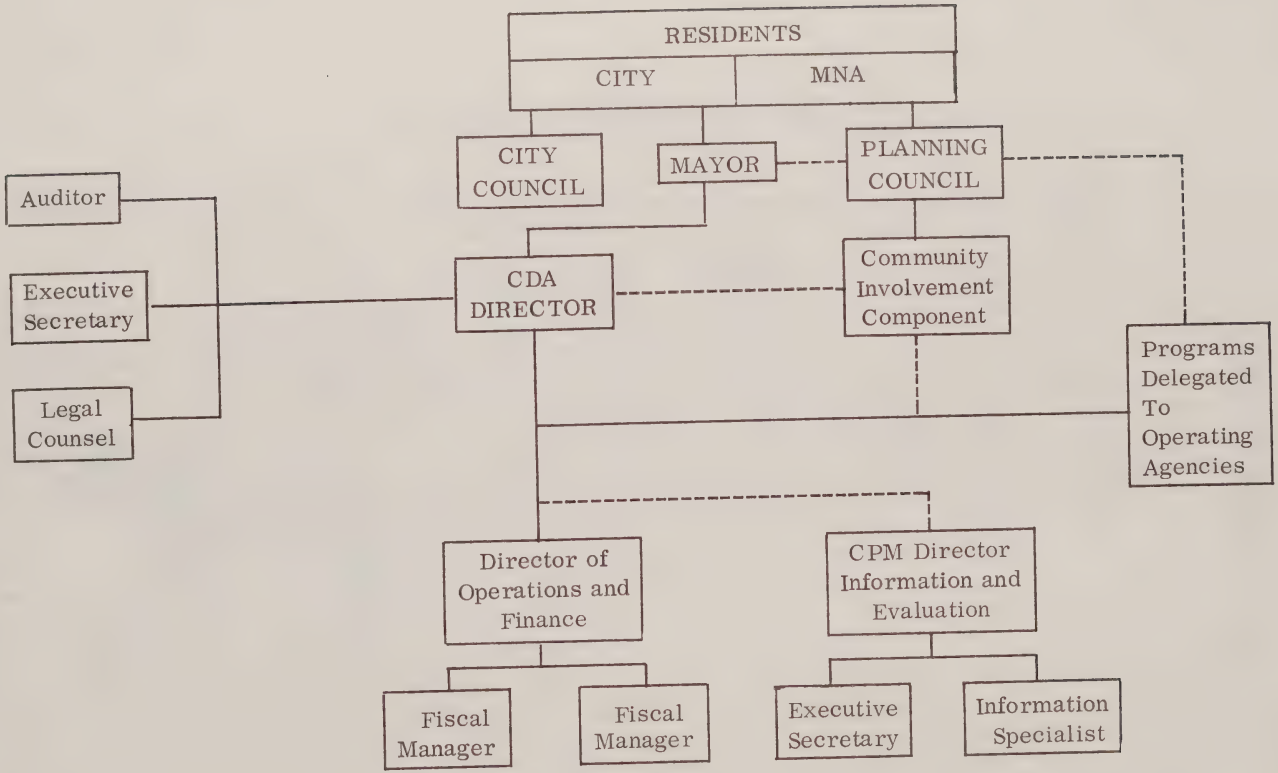
Your assistance and cooperation have been appreciated during this difficult period of phasing down various projects. We hope, however, you will complete your terms at the end of the Program with a sense of accomplishment.

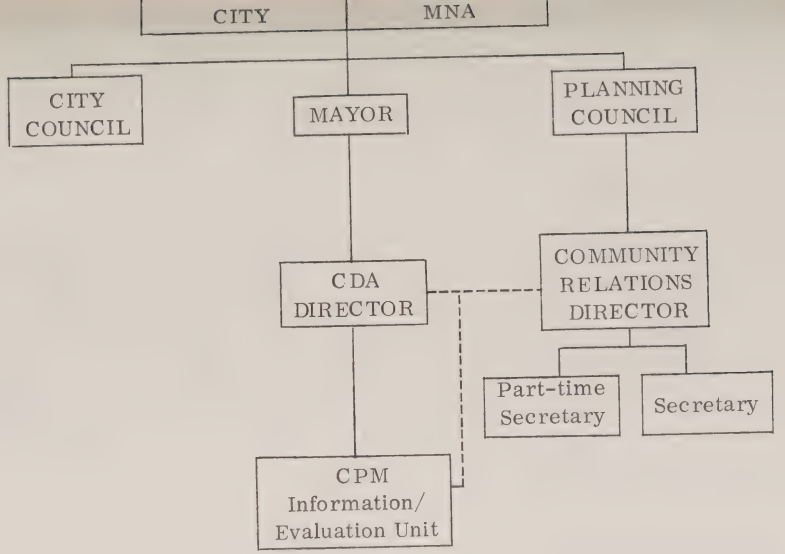
With every best wish for the future, I am

Sincerely,
MODEL CITIES ADMINISTRATION
Richard A. Pline, Director



2. MODEL NEIGHBORHOOD AREA MAP

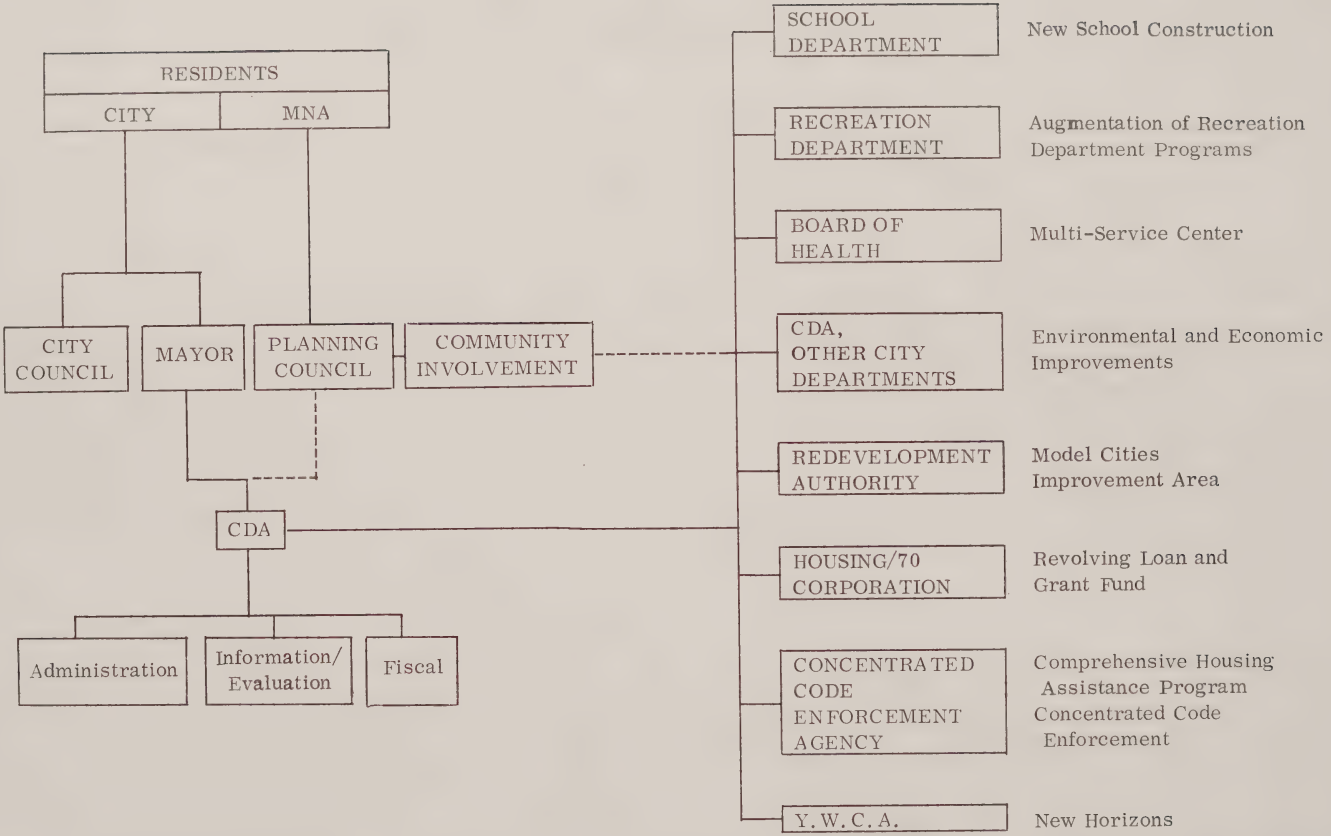

RESIDENTS
CITY
MNA
CITY COUNCIL
MAYOR
PLANNING COUNCIL
Auditor
Executive Secretary
Legal Counsel
CDA DIRECTOR
Community Involvement Component
Programs Delegated To Operating Agencies
Director of Operations and Finance
CPM Director Information and Evaluation
Fiscal Manager
Fiscal Manager
Executive Secretary
Information Specialist
lines of authority
lines of coordination



----------Lines of Coordination

——————Lines of Authority

3b. COMMUNITY INVOLVEMENT COMPONENT
Organization Chart *


RESIDENTS
CITY
MNA
CITY COUNCIL
MAYOR
PLANNING COUNCIL
COMMUNITY INVOLVEMENT
CDA
Administration
Information/ Evaluation
Fiscal
SCHOOL DEPARTMENT
New School Construction
RECREATION DEPARTMENT
Augmentation of Recreation Department Programs
BOARD OF HEALTH
Multi-Service Center
CDA, OTHER CITY DEPARTMENTS
Environmental and Economic Improvements
REDEVELOPMENT AUTHORITY
Model Cities Improvement Area
HOUSING/70 CORPORATION
Revolving Loan and Grant Fund
CONCENTRATED CODE ENFORCEMENT AGENCY
Comprehensive Housing Assistance Program
Concentrated Code Enforcement
Y.W.C.A.
New Horizons

4. MEMBERS OF THE MODEL CITIES PLANNING COUNCIL

(as of 30 June 1974)

AREA I	
Felix Monteiro	526 Purchase Street
Leonard F. Rocha	211 Acushnet Avenue
Raymond P. Andrade Vice-Chairman	222 Pleasant Street
Robert Alves	16 Washington Street
AREA II	
Frank Baptiste	39 Mosher Street
Julio Macedo	89 Mosher Street
Manuel Macedo	89 Mosher Street
Louis Perreira	185 Crapo Street
AREA III	
Irene Richard Corresponding Secretary	75 Emma Street
Jose M. Vinagre	856 South First Street
Lorraine D. Richmond	20 George Street
Manuel C. Pacheco	33 Emma Street
AREA IV	
Marlene Tavares Treasurer	108 Morgan Street
Ronald Cruz	77 Whitlow Street
Mary Costa	147 Parker Street
Marion Henderson Chairlady	535 Kempton Street
AT LARGE	
Heriberto Alfaro Recording Seccretary	190 Cove Street

* All positions unsalaried. All terms expire December 1974.

5. MODEL CITIES ADMINISTRATIVE STAFF

(as of 30 June 1974)

PROGRAM ADMINISTRATION

Richard A. Pline	Director
Norman E. Nichols	Director of Operations and Finance
Maureen Blackledge	Fiscal Manager
Pauline Cardoza	Fiscal Manager
Antoinette Pacheco	Executive Secretary

CPM - INFORMATION/EVALUATION UNIT

Donna Mills	Executive Secretary
Alonzo Thompson	Information Specialist

COMMUNITY INVOLVEMENT

David Gomes	Community Relations Director
Teresa Rodrigues	Secretary
Ann Rossi	Secretary (Part-Time)

6. NARRATIVE REPORTS

a. Program Highlights

During the past 18 months, since the Federal Government informed the City of New Bedford of a serious reduction in its Model Cities Grant, cuts were made in operating projects and personnel in order to phase down activities to meet available funds, and to prepare for transition to activities which might be funded with Community Development Block Grants. Such activities could be broadly defined, but legislation establishing Community Development Block Grants, as of the writing of this report, is pending in Congress, but expected to pass both houses and can be enacted into law by the President during the summer of 1974.

Information is provided later in this narrative showing the reductions of projects and personnel, but during the above-noted 18-month interval, employment dropped from about 300 to 42 persons.

During the phase-down interval closer relationships were established with the City Government and its operating departments. In a number of cases, City Departments and Agencies assisted in the phasing-down, as well as cooperating in obtaining employment for Model Cities personnel who were being terminated. In some cases activities formerly operated with Model Cities funds were absorbed into existing city Agencies and Departments, utilizing other funds or carried on in some form without additional funds.

INFORMATION & EVALUATION

Funds were provided to the City's Comprehensive Planning and Management Department to obtain a staff person and secretary to carry out necessary information and evaluation activities prior to and after the conclusion of the Model Cities Program. This step was intended to develop a basic monitoring and evalu-

ation capability within City Government to prepare for Community Development activities. It provided a complimentary activity, closely related to other work of the CPM Department.

COMMUNITY INVOLVEMENT

Because the Model Cities Program was scheduled to terminate at the end of 1974 the Mini-Election for Planning Council members was postponed indefinitely since the expense of conducting such an election for terms which would only be a few months in duration seemed inadvisable. The Planning Council reduced its staff and abandoned the committee structure so as to meet as a committee-of-the-whole during the final months of the Program.

YOUTH RESOURCES AGENCY

During the interval covered by this report the Youth Resources Agency was able to secure operating funds through the local LEAA Agency and is financially independent of the Model Cities Program. Also during this interval the Residential Youth Center,, initially assisted with funds from the Model Cities Program, became fully operational, and independent of the Youth Resources Agency, then came under the aegis of the Child and Family Agency, and is now financially independent of the Model Cities Program.

MODEL CITIES IMPROVEMENT AREA - NDP I

This project is well along and the site for the South Central Elementary School is fully cleared and awaiting final site improvements. The U.S. Department of HUD approved an additional grant to complete the project. The Redevelopment Authority and other City agencies are now planning an amendment to this program, in an adjacent two block area, which would become NDP II, and consist primarily of housing rehabilitation activities.

CONCENTRATED CODE ENFORCEMENT

This project is nearing completion in MNA sub areas II and III. It is expected it will reach a satisfactory close-out at the end of 1974, and prepare to undertake similar activities in other parts of the City in the future.

COMPREHENSIVE HOUSING ASSISTANCE

This activity consists of two parts: the first is two staff persons who are assigned to the Concentrated Code Enforcement Agency to carry out housing rehabilitation and inspection activities in the MNA in areas outside the Concentrated Code Enforcement boundaries (which are within sub areas II and III). The second is the revolving loan and grant fund of Housing/70 Corporation. Both of these activities proceeded satisfactorily, within the limits of available funds, during this report interval.

The Housing/70 Corporation sold approximately three acres of land it had acquired and cleared in the South Water Street area, beginning in the summer of 1970, to the Housing Authority which in turn received a grant of approximately $2,000,000 from the Massachusetts Department of Community Affairs, to construct fifty-eight (58) units of family housing and a community building. At the time of this writing, the housing is well under construction and is expected to be occupied at the end of 1974.

AUGMENTATION OF RECREATION

Fund reductions somewhat curtailed the activities in this component, but the City Recreation Department assumed responsibility for operating recreation vans which had been purchased by the Model Cities Program, and remaining Model Cities activities were concentrated in areas such as the Ben Rose Memorial Field. The field was renamed in honor of Benjamin Rose, Sr., whose untimely death occured during this

report interval. Additional improvements were made to the field during this interval, including a scorekeepers' and concession stand.

ENVIRONMENTAL IMPROVEMENTS

A number of activities were completed or well under way as of the writing of this report. Among these were additional improvements to the Ben Rose Memorial Field, the Mott Street Playground, the County Street Plaza, and a two (2) acre playground in the West End Urban Renewal Area adjacent to United Front Homes.

MULTI-SERVICE CENTER

The Center was formally sponsored by the New Bedford Health Department, and underwent staff reductions and a relocation of its operations because of Federal funding cuts. The Center relocated to City-owned space on William Street. Building upon a previously successful Immunization Clinic, the Center assisted in the development of a Health Fair for the Elderly, which was highly successful and provided assistance to over 3,000 elderly persons in the Greater New Bedford area.

EDUCATION COMPONENT

All activities in this component were terminated at the close of the school year in June 1973. Federal funding reductions were such that these projects, which were nearly all totally funded with Model Cities monies, could not be continued. A high number of the personnel in this component were later employed by the New Bedford and other School Departments, and the descriptions below indicate that many major activities were able to continue with or without additional funding.

Breakfast and Lunch Program

The project was taken up completely by the School Department, and continues and has expanded its services through available City and State funds.

In-Service Training and Curriculum Development

The Curriculum Center at the DeValles School was closed and the resource materials transferred to the central administrative facility on County Street, to be under the direction of the Assistant Superintendent for Curriculum and Instruction.

Pre-School Day Care

The two (2) centers established with Model Cities funding continue and are supplemented by an additional facility leased by the School Department from the Catholic Diocese of Fall River at St. John's School on Orchard Street. Funding continues to be obtained from the School Department and the Massachusetts Department of Public Welfare.

School Aides

Many of the aides whose positions were terminated in the Model Cities project were hired by the New Bedford School Department, as positions became available in other projects.

Work-Study/Comprehensive Placement
Youth Adjustment Counselor Program

The two (2) remaining counselors in these activities were employed by the School Department, one (1) at the high school level, and the other at the elementary level. The latter is assigned to Model Cities schools. The Work-Study Program was assumed by the Guidance Department.

SOUTH CENTRAL ELEMENTARY SCHOOL

Plans and designs for this school were completed by the architect, and are currently undergoing review by the School Committee and the City Government. The site for the school will not be available for construction until 1975. It is expected the design will be put out for bid sometime in early 1975.

NEW HORIZONS

This project, sponsored by the New Bedford YWCA, will be continued in the summer of 1974 with funds allocated from the limited Fourth Year Grant.

CASA DA SAUDADE

This special branch of the New Bedford Library serves the Portuguese-speaking population in the Rivet Street area, and was assisted by a small grant from the Model Cities Program. It continues with funding available from the City and Federal sources. A portion of Model Cities funds was utilized for similar materials and services for the Spanish-speaking population at the Howland-Greene Branch Library.

OPPORTUNITY CENTER FOR GREATER NEW BEDFORD

A grant of $15,000 was made to the Opportunity Center to provide equipment to complete their new facility in the basement of the County Street School.

UNITED FRONT DAY CARE SERVICES

A grant of $15,000 was made, through a Donation Agreement with the Massachusetts Department of Public Welfare, in order to secure on a three (3) to one (1) basis, funds for the operation of a Day Care Center in the Community Building of United Front Homes, a 200 apartment complex in the West End Urban Renewal Area. It is expected the Day Care Program will attract funds from several other sources and initially serve over sixty (60) children.

COMMUNITY SERVICE OFFICERS — PUBLIC HOUSING PROJECTS

A grant of approximately $5,600 was made to provide the local cash matching requirement for an LEAA grant of approximately $100,000, to provide a staff in public housing projects to assist in reducing crime and to organize recreation activities for youth, as well as provide information and referral services to older residents.

PERSONNEL CHANGES AND INFORMATION

A summary of employment in the Program, prior to reductions, and as of June 1974, is given in the tabulation below.

It is encouraging to note that, as found in an analysis by the CPM Information and Evaluation Unit, between 5 March 1973 and 15 June 1974, of 72 terminated Model Cities employees, 19 percent improved their job status when they found other employment, 65 percent found positions of equivalent status, and 17 percent accepted lower positions. Of these placements, 70 percent were in the public sector (44 percent in school departments).

Finding positions during this interval was an extremely difficult task due to the deterioration of the national economy. However, credit is due the many people within and outside the Program who cooperated to the fullest in locating employment, but particularly to the terminated employees whose initiative in utilizing their Model Cities experience in their own career development was one of the major objectives of the Program.

EMPLOYMENT STATUS IN MODEL CITIES — RELATED PROGRAMS

PROJECT ACTIVITY	Staff Positions as of 1 February 1973		Staff Positions as of 30 June 1974	
	Full Time	Part Time	Full Time	Part Time
POSITIONS SUPPORTED IN WHOLE OR IN PART BY MODEL CITIES FUNDS				
Comprehensive Housing Assistance Program	7	1	2	0
Concentrated Code Enforcement Program	12	1	11	1
Community Service Officers			0	0
United Front Day Care			0	0
C P M (I & E Unit)			1	1
Program Administration	17	0	5	0
Multi-Service Center	18	1	10	1
Augmentation of Recreation Department Programs	1	1	1	0
Community Involvement	6	2	2	1
Economic and Environmental Improvements	2	0	1	5
Sub-Totals	63	6	33	9

PROJECTS TRANSFERRED TO OTHER SOURCES OF FUNDING				
Pre-School/Day Care	9	3	8	3
Breakfast and Lunch Program	16	86	19	80
Casa da Saudade	3	5	3	4
Residential Youth Center	7	0	6	0
Youth Resources Agency	13	3	9	1
Sub-Totals	48	97	45	88
TOTALS	111	103	78	97

7. SUMMARY OF FUNDS EXPENDED AND/OR COMMITTED IN ALL MODEL CITIES ACTIVITIES FROM 8 APRIL 1968 through 30 June 1974

Component Area/Activity	Total Funds	Total Amount of Funds in Component Area	Component Area as Percent of Grand Total
PROGRAMMATIC			
HOUSING			
CVP: T & TA	$ 49,351	$ 5,040,415	26.2
CHAP	1,376,435		
Relocation	119,000		
CCE	1,402,676		
So. Water Street Housing	2,092,953		
RECREATION/CULTURE			
Ben Rose Memorial Field	$ 88,240	$ 888,790	4.6
Portable Playgrounds	84,422		
Augmentation of Recreation	235,757		

Community Youth Program	428,000		
New Horizons	36,371		
Casa da Saudade	16,000		
SOUTH CENTRAL SCHOOL			
School Planning/Construction	$ 5,200,000	$ 7,370,216	38.3
NDP - Site Clearance	2,170,216		
EDUCATION			
Pre-School/Day Care	$ 285,396	$ 2,683,821	14.0
In-Service Training	472,622		
Expanded School Day	27,462		
Youth Adjustment Counsellors	207,690		
Breakfast/Lunch	771,046		
Teacher Aides	486,724		
Work Study	213,115		
Education Coordinator	219,766		

7. SUMMARY OF FUNDS EXPENDED AND/OR COMMITTED IN ALL MODEL CITIES ACTIVITIES FROM 8 APRIL 1968 through 30 June 1974

Component Area/Activity	Total Funds	Total Amount of Funds in Component Area	Component Area as Percent of Grand Total
HEALTH/SOCIAL SERVICES			
Opportunity Center	$ 15,000	$ 672,084	3.5
Multi-Service Center	639,084		
United Front Day Care	15,000		
Rodent Control	3,000		
CRIME/DELINQUENCY PREVENTION			
CSO/Public Housing Projects	$ 113,334	$ 768,619	4.0
Youth Resources Agency	566,285		
Police/Community Relations	7,000		
South End Police Station	82,000		

PHYSICAL IMPROVEMENTS			
Beautification	$ 48,147	$ 366,616	1.9
Environmental Improvements	318,469		
NON-PROGRAMMATIC			
Program Administration	$ 916,676	$ 1,432,935	4.8
Community Involvement	397,647		2.1
Information & Evaluation	102,612		.5
City-Wide Information/Evaluation & Citizen Participation	16,000		.1
TOTAL FUNDS — ALL SOURCES	$19,223,496	$19,223,496	100.00
TOTAL MODEL CITIES FUNDS	$ 7,453,000		
MODEL CITIES FUNDS AS PERCENT OF TOTAL			38.8

7a. COST CONTROL STATEMENT

Model Cities Grant Agreement or Contract Number ME-20-005 — As of 30 June 1974

Cost Control Account Number	Cost Category	Budget Estimates		Costs Incurred	
		Total Amount Per Latest Approved Budget	Cumulative Estimate Through Current Quarter	Total Cumulative Through Reported Month	Total for Reported Month
	Community Involvement	398,617	398,617	394,717	2,660
	CVP: T & TA	19,351	19,351	19,351	-0-
	Comprehensive Housing	1,456,435	1,456,435	1,394,074	1,660
	Assistance Program Relocation Payments	119,000	119,000	83,728	170
	Improvement Area	350,000	350,000	350,000	-0-
	Pre-School Program	143,828	143,828	143,824	-0-
	In-Service Training	420,245	420,245	420,245	-0-
	Expanded School Day	25,857	25,857	25,857	-0-
	Youth Adjustment Counselors	189,710	189,710	189,710	-0-
	Breakfast & Lunch Program	294,927	294,927	294,927	-0-

Teacher Aides	484,985	484,985	484,985	-0-
Opportunity Center of Greater N.B.	15,000	15,000	15,000	-0-
Work-Study/Comprehensive Placement Program	133,372	133,372	133,372	-0-
New School Construction	400,267	400,267	337,818	-0-
Education Coordinator	192,952	192,952	192,952	-0-
Improvements to Standard Times Field	73,240	73,240	73,240	-0-
Portable Playgrounds	84,422	84,422	84,422	-0-
Augementation of Recreation	235,757	235,757	231,449	2,112
Multi-Service Center	614,524	614,525	600,030	8,004
Sub Total	5,652,489	5,652,489	5,469,701	14,606

7a. COST CONTROL STATEMENT

Model Cities Grant Agreement or Contract Number ME-20-005 — As of 30 June 1974

Cost Control Account Number	Cost Category	Budget Estimates		Costs Incurred	
		Total Amount Per Latest Approved Budget	Cumulative Estimate Through Current Quarter	Total Cumulative Through Reported Month	Total for Reported Month
	Youth Resources Agency	157,218	157,218	156,699	-0-
	Beautification	48,147	48,147	48,147	-0-
	Police/Community Relations	7,000	7,000	7,000	-0-
	Community Youth Program	131,000	131,000	131,000	-0-
	Rodent Control	3,000	3,000	3,000	-0-
	Special Monitoring/Evaluation	102,612	102,612	102,612	-0-
	Environmental & Economic Improvements	393,870	393,870	340,262	21,474
	Concentrated Code Enforcement	155,700	155,700	153,445	4,334
	New Horizons	36,371	36,371	36,121	-0-

Casa da Saudade	16,000	16,000	9,750	-0-
City-Wide Inform./Evaluation & Citizen Particcipation Exp.	16,000	16,000	920	920
United Front Development Day Care Services	15,000	15,000	-0-	-0-
Community Service Officers - Public Housing Projects	5,667	5,667	-0-	-0-
Sub Totals	6,740,074	6,740,074	6,458,657	41,334
Program Administration (Supplemental Phase)	712,926	712,926	837,878*	6,699
GRAND TOTAL	7,453,000	7,453,000	7,296,535*	48,033

*Includes 20% City Share

Submitted: 2 July 1974

RICHARD A. PLINE, Director
Model Cities Administration

7b. COST CONTROL STATEMENT

As of: 30 June 1974 Contract Number: ME-20-005

Program Activity: Program Administration

Account	Account Title	Years I, II, III Expended	Year IV				Total Years I, II, III & IV Expended Funds
			Latest Approved Budget	Total Reported Month	Cumulative Through Reported Month	Un-expended Funds	
1401	Personnel	434,531	138,564	4,450	108,810	29,754	543,341
1402	Fringe Ben.	38,652	14,340	442	11,011	3,329	49,663
1403	Consultants	47,134	30,469	594	23,653	6.816	70,787
1404	Travel	13,969	3,436	135	3,238	198	17,207
1405	Space	39,437	15,939	488	12,425	3,514	51,862
1406	Supplies	27,297	9,648	350	892	8,756	28,189
1407	Equipment	19,630	-0-	-0-	-0-	-0-	19,630
1408A	Telephone	13,332	5,047	243	3,480	1,567	16,812
1408B	Training	3,067	700	-0-	548	152	3,615
1408C	Postage & Prt.	17,055	-0-	-0-	-0-	-0-	17,055
1408D	Project Plan.	15,763	-0-	-0-	-0-	-0-	15,763
1408E	Delivery Serv.	3,954	-0-	-0-	-0-	-0-	3,954
1408F	Hold-Back	-0-	4,712	-0-	-0-	4,712	-0-
	TOTALS	673,821	222,855	6,699	164,057	58,798	837,878

7c. COST CONTROL STATEMENT

As of: 30 June 1974
Program Activity: Community Involvement

Contract Number: ME-20-005

Account	Account Title	Years I, II, III Expended	Year IV				Total Years I, II, III & IV Expended Funds
			Latest Approved Budget	Total Reported Month	Cumulative Through Reported Month	Un-expended Funds	
401-A	Salaries	173,186	46,596	1,719	46,793	(197)	219,979
402-A	Fringe Benefit	15,616	3,999	34	3,928	71	19,544
403-A	Consultants	639	-0-	-0-	-0-	-0-	639
404-A	Travel	6,279	1,706	-0-	1,526	180	7,805
405-A	Space	22,061	3,373	36	3,159	214	25,220
406-A	Supplies	45,582	2,198	-0-	1,752	446	47,334
407A-A	Equipment	9,245	-0-	-0-	-0-	-0-	9,245
408A-A	P.C. Stipends	31,371	13,950	870	13,740	210	45,111
408B-A	P.C. Expense	4,493	276	-0-	276	-0-	4,769
408C-A	Telephone	2,732	787	-0-	747	40	3,479
408D-A	Postage	-0-	165	-0-	165	-0-	165
408E-A	School Visita.	213	-0-	-0-	-0-	-0-	213
408F-A	Training	1,841	373	-0-	373	-0-	2,214
408H-A	G.E.D. Books	-0-	162	-0-	162	-0-	162
408G-A	Hold Back	-0-	1,775	-0-	-0-	1,775	-0-
	TOTALS	313,258	75,360	2,659	72,621	2,739	385,879

8. STATEMENT OF FINANCIAL CONDITION

As of: 30 June 1974

ASSETS

Cash		
Cash	$ 161	
Petty Cash	100	
Total Cash		$ 261
Accounts Receivable:		
Accounts Receivable — Planning Grant		
Accounts Receivable — Supplemental Grant		
Accounts Receivable — Program Administration Grant		
Accounts Receivable — City Contribution for Program Administration	6,425	
Accounts Receivable — City Contribution for Planning Grant		
Accunots Receivable — Other		
Total Accounts Receivable		6,425

Advances:		
Advances to Operating Agencies		
Advances to Citizen Participation Organizations		
Advances to Others[1]		
Total Advances		-0-
Cost Control:		
Cost Control — Planning Grant		
Cost Control — Supplemental Grant *(except relocation payments)*	6,374,929	
Cost Control — *(relocation payments)*	83,728	
Cost Control — Program Administration	837,878	
Total Cost Control		7,296,535
TOTAL ASSETS		7,303,221

LIABILITIES AND EQUITY

Current Liabilities:		
Accounts Payable — Planning Grant		
Accounts Payable — Supplemental Grant		
Accounts Payable — Program Administration	1,112	
Accrued Liabilities — Planning Grant		
Accrued Liabilities — Supplemental Grant		
Accrued Liabilities — Program Administration	1,896	
Total Current Liabilities		3,008
Deferred Credits:	$	
Unearned Planning Grant	5,574	
Unearned Supplemental Grant		
Unearned Program Administration Grant		
Unearned City Contribution Program Administration		

Unearned City Contribution Planning Grant		
Total Deferred Credits		$ 5,574
TOTAL LIABILITIES		$ 8,582
Equity:		
Planning Grant		
Supplemental Grant	6,458,657	
Program Administration Grant	653,557	
City Contribution Program Administration	182,425	
City Contribution Planning		
Total Equity		7,294,639
TOTAL LIABILITIES AND EQUITY		7,303,221

ANNUAL REPORT

OF THE

INSPECTOR OF WIRES

POLICE SIGNAL SYSTEM

STREET LIGHTS

TO THE CITY COUNCIL

FOR THE PERIOD

JANUARY 1, 1973 TO JUNE 30, 1974

For the City of New Bedford

Massachusetts

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

New Bedford, Mass.
August 9, 1974

To the City Council of the City of New Bedford:

Gentlemen:

I respectfully submit the annual reports of the following departments for the period January 1, 1973 to June 30, 1974.

Inspector of Wires
Police Signal System
Street Lights

INSPECTOR OF WIRES

Inspections for the period numbered six thousand, seven hundred and ninety three (6793). There were two thousand, eight hundred and seventy one (2871) reports of defective wiring sent to owners, tenants and electrical contractors. The department is seriously concerned about defective wiring and every effort is given by the inspectors to see that these conditions are remedied. A daily report of fires is received from the New Bedford Fire Department and each is duly inspected and a report of the conditions of the wiring sent to the owner or tenant. "Electrical" is given as the number one cause of fires in buildings in the United States.

There were one hundred and thirty five (135) petitions from the New Bedford Gas and Edison Light Company and the New England Telephone and Telegraph Company. These petitions involved one hundred and seventy eight (178) poles, thirty five thousand, one hundred and forty five (35,145) feet of underground duct and thirty seven (37) manholes.

Walter E. Mont retired as Inspector of Wires in January, 1973 and Hugh Murray was appointed as Inspector in February, 1973. Mr. Murray was also appointed by Governor Sargent as the Inspector member of the Board of Electricians.

Youth Corp personnel and M.D.T.A. trainees were used to implement the office staff.

Demolitions continue in the downtown area. Among the jobs inspected during the period were renovations to the former New Bedford Hotel, United Front Housing, Phillips Acres, Woodland Hills, Division Street housing, downtown Mall construction, and Industrial Park expansion. Work on the new Knowlton-Clifford School got underway.

The Department continued to cooperate with the Minimum Housing Inspectors as well as the Concentrated Code Programs and other Municipal Departments.

The annual Christmas Display was again erected at the Harold H. J. Clasky Memorial Park. As in the past, students from the New Bedford Vocational High School Electrical and Carpentry Departments contributed their skills along with the New Bedford Department of Public Works, the New Bedford Fire Department, Building Department and Water and Park Departments as well as the Police Signal System personnel under the direction of Malcolm E. Tripp. The display hours were somewhat curtailed due to the energy crisis.

The following is a breakdown of the work completed during this period:

2W receptacles	4743
3W receptacles	4699
New Buildings	157
110V Motors	12
220V Motors	43
440V Motors	18
550V Motors	2
Switches	3847
Meterloops	62
New Services	263
Underground services	2
Service breakdowns	74
Services reconnected	8

Service changeovers	53
Oil burners	92
Oil pumps	1
Circulators	102
Gas burners	184
Gas pumps	4
Gas dryers	35
Fixtures	5526
Fluorescent Fixtures	557
Air conditioners	269
Washers	66
Disposals	307
Dishwashers	230
Fire Alarm Systems	3
Floodlights	143
Freezers	4
Fans	288
Fires	457
Medicine cabinets	247
Electric ranges	111
Outside signs	31
Inside signs	1
Sump pumps	2
Timeclocks	8
Telephone booths	1
Electric heaters	170
Burglar alarms	4
Smoke sentinels	4
Alum. siding grounded	23
Electric water heaters	12
Nursery schools	4
Christmas Dec.	2
Hoods	87
Demolitions	291
Emergency lighting	3
Alterations	30
Swimming pools	12

Boarding homes	12
Repairs	107
Transformers	6
Thermostats	2
Church Fairs, Circus, Carnivals	3
Inspections	6793
Elevators	1
Emergency generators	1
Billboards	2
Re-inspections	8
Advisory inspections	30
Requests for inspection	3693
Permits to electricians	1250
Permits to owners	36
Reports of defective wiring	2871
Yellow tags	615
Green tags	162
Blue tags	80
Red tags	60
Permits issued to N. B. Gas and Edison Light Company	1286

The operating expenses for the period were:

Encumbrances	$ 30.00
General Expenses	1,593.80
Salaries and Wages	81,627.64
Christmas Decorations	7,495.84

POLICE SIGNAL SYSTEM

Police Signal System personnel moved into new quarters on Liberty Street. Ronald P. Yates and Malcolm E. Tripp continue as Provisional Police Signal System Electricians. Kenneth M. Tripp, Assistant Police Signal System Electrician resigned in April of 1974 to return to private employment. Steve Mendonca, former E.E.A. employee was appointed as Assistant Police Signal System Electrician on a provisional basis as was Antonio Branco. Anthony Pelczar transferred from Park Department Maintenance Craftsman to Police Signal System Maintenance Craftsman.

Department personnel cooperated with many other Municipal Departments such as the Building Department, Airport employees. Department of Public Works workers, etc. in various projects.

The usual traffic signal maintenance was completed with the assistant of Emergency Employment Act workers and the usual temporary summer help.

Extensive work was done in the downtown area where wires were changed and underground conduits changed to comply with the requirements of Mall construction.

The Municipal Christmas Display was again supervised by Police Signal System personnel and the wiring for lighting and sound for the summer band concerts was erected by Police Signal System electricians.

Traffic lights which are damaged by auto accidents account for many overtime calls but in most cases the department is reimbursed for labor and materials from the insurance companies.

The operating expenses for the 18 month period were as follows:

Encumbrances	$ 930.50
General Expenses	37,295.43
Salaries and Wages	56,049.41
Total	$94,275.34

STREET LIGHTING

The budget for the period was increased to $481,000.00. Due to demolition in the center and North Terminal Area many lights were ordered removed, some temporarily and others permanently.

Lights were installed in all newly developed areas and a program of changing to Mercury Vapor fixtures undertaken. The installation of bases for underground lights is being done by a contractor at a cost of $75.00 each to eliminate the $35.00 annual charge which the Utility Company imposed.

At the end of the period there were 6,636 lights in operation. The following is a breakdown of the cost and the number of lights now in service:

3855	2500 O.H. Open	@	34.80 per year
11	2500 O.H. Enclosed	@	37.80 per year
799	2500 Post Top	@	37.80 per year
3	2500 U.G. Open	@	79.80 per year
29	2500 U.G. Enclosed	@	82.50 per year
379	3500 O.H. Enclosed	@	46.68 per year
17	3500 U.G. Enclosed	@	91.68 per year
62	4000 O.H. Enclosed	@	45.00 per year
35	4000 Post Top	@	45.00 per year
53	4000 U.G. Enclosed	@	90.00 per year
65	6000 O.H. Enclosed	@	51.00 per year
40	6000 Post Top	@	51.00 per year
29	6000 U.G. Enclosed	@	96.00 per year
65	7000 O.H. Enclosed	@	63.00 per year
21	7000 U.G. Enclosed	@	108.00 per year
530	20,000 O.H. Enc. Merc.	@	81.00 per year
442	20,000 U.G. Merc.	@	126.00 per year
26	20,000 U.G. Merc. - New Loc.	@	160.90 per year
4	21,000 O.H. Enc. Fl.	@	96.00 per year
170	21,000 U.G. Enc. Fl.	@	141.00 per year
1	60,000 O.H. Enc.	@	159.60 per year

Expenses for the eighteen month period were	$478,621.85
Encumbrances	1,554.41

Hugh J. Murray
Inspector of Wires
Supt. of Police Signal System
Supt. of Street Lights

ANNUAL REPORT

of

Inspector of Wires, for the period

January 1, 1973, to June 30, 1974.

IN CITY COUNCIL, September 12, 1974

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN
City Clerk

A true copy, attest:

ELLEN M. GAUGHAN,
City Clerk

CITY OF NEW BEDFORD

MASSACHUSETTS

FREE PUBLIC LIBRARY

ANNUAL REPORT

For The Period

January 1, 1973 - June 30, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

EIGHTEEN MONTH REPORT

January 1, 1973 to June 30, 1974

This report spans the period from January 1, 1973, through 30, 1974. It is made up of a general report by the Director section of tables and charts.

The period was one of steady if undramatic progress. The ovement and maintenance of the plant is a result of the tees understanding of the need for continually maintaining ibrary's services to the people of New Bedford and the ounding area. They made many efforts towards adequate ng and improved services, and are keenly aware of the problems inherent in the provision of this type of service.

The Trustees wish to express their gratitude to the Mayor, City Council and the people of New Bedford for their con- ng support of the library. As Director, I echo their ments and express my own appreciation to the Board of tees as well.

Respectfully submitted,

Laurence H. Solomon
Director

HIGHLIGHTS Several steps were taken during this eighteen month period. The Trustees were able to establish a professional position in the branches through the understanding and support of Mayor John A. Markey. The North Branch was renovated and additional shelving was installed, and a personnel organization table was approved for the whole system. Steps were taken to establish a broad policy manual defining and clarifying trustee-director relationships. A vestibule was added to the north entry to the central building, a paperback browsing area was established on the lower floor, and the children's room was repainted and renovated with additional shelving, a pre-school corner and some carpeting. Inventory was taken at the central building and the Catalog Department has begun generating branch shelf-lists so that we can inventory the branches next year. A Spanish section was established at the South Branch and several new approaches to the problem of declining rapport with the local community were tried.

Two women were awarded scholarships towards obtaining their Master's Degrees in Library Science and several members of the staff continued their education in library procedure and related matters. The Clement Yaeger Scholarship Fund supported these activities, though the Internal Revenue Service regulations precluded the Trustee policy of requiring the recipients of graduate scholarships to return to work at the New Bedford Free Public Library.

I hope that with the continued support of the Trustees and their farsighted interest in the services of the library that the next fiscal period will produce continued growth in service to the people of New Bedford and the surrounding area.

LIC USE OF LIBRARY TEM

Library material taken for home use from the libraries declined in volume during the autumn months but the number of items issued recovered in the first half of 1974. tage of energy, particularly gasoline, deterred library pa- m making the additional trips so library attendance suffered. em closed at 5:00 P. M. on Fridays during the fall and win- ns, reopening again as the days grew warmer and the longer. The closing did not materially affect the usage raries as Friday evenings had the lowest attendance of the

of the reference services increased dramatically with ,000 reference questions being handled at the central build- g the eighteen month period. The number of queries re- er the telephone increased to fifty per cent during the energy nd the branches experienced increased demands. The use ildren's Department increased during the period partly as of an ambitious series of programs held both at the cen- branches and other city agencies. Extensive and often ex- projects initiated and carried out at Easter and during the reawakened public interest in the children's services the ffers.

munity use of the meeting rooms, and of the buildings , was marked during this period. The newly established of the New Bedford Public Library held an outstandingly ul "Books Come to Life" program on Sunday, April 29, which over 800 people attended. They were aided by the staff and they in turn actively assisted the staff in holding nd annual program a year later. The "Books Come to Life" provides an opportunity to see community leaders and demonstrate their skills in how-to sessions in such hobby and artistic avocations as wood carving, sketch- er arranging, leathercrafts, plant propagation, etc.

AUDIOVISUAL ACTIVITIES

The film Civilization was shown during the fall and was well received. The fil series was shown at several neighbori libraries; excellent cooperation insured that the film series w at the right library at the right time. We averaged a small b faithful attendance of thirty-six, and later programs during th winter and spring maintained the average.

During the period additional record browsers were install and the whole record collection at the central building was r vitalized. The browsers were made for the library by the students of the New Bedford Vocational High School.

WHALING AND GENEALOGY

These two sections of the research de partment have undergone considerable change. The death of the Curator of the Whaling Room early in 1973 left an unfillable gap in the ava- able knowledge about whaling. The Board was fortunate to be able to find Mr. Bruce Barnes who has proved to be dedicated to the organization of research materials. He has proceeded develop improved access to the material in both sections so that researchers are able to locate information more easily.

STAFF

The hard working staff of the New Bed Library system must be complimented their dedication and tolerance for the changing conditions cau by the changes in procedures and facilities which occurred du these eighteen months. Among those who were lost to the libr are:

Reginald B. Hegarty, Curator, Melville Whaling Room, after 19 years.

Mrs. Catherine Bell, Bookmobile Librarian, retired, after 28 years.

CUSTODIAL DEPARTMENT

The library buildings are always kept in excellent condition by the five custodians and the three janitresses. Mr. Gabriel Souza his staff are to be congratulated on their interest and hard work. main building and the branches continue to be the show places ıe city despite the continual and mounting problems of vandalism. increasing maintenance as the buildings age. No one in the de- ment has hesitated in working "beyond the call of duty" on pro- s designed to improve the library buildings and the services red from them.

FINANCES

The library, as all other institutions, has been hit severely by inflation. In addition, reduced circumstances of the City has negated any normal ex- sion of services or the exercising of needed expertise to make e the library is keeping up with technological developments.

Fortunately, Mayor John A. Markey understood the effect the ncial squeeze was having on the library's book-buying power. allocated $30,000 to supplement our dwindling trust funds, and enabled us to maintain our level of acquisitions. Assistance also received, through his good offices, from the Model ies Administration so that the library was able to purchase both terials and audiovisual equipment for use in the Casa da dade and the Spanish section of the Howland Green Branch. A tement of operating income and disbursements is attached.

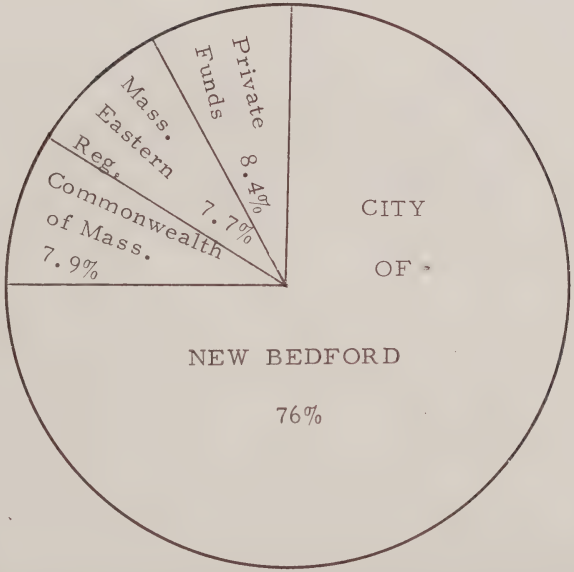
Respectfully submitted,

Laurence H. Solomon
Director

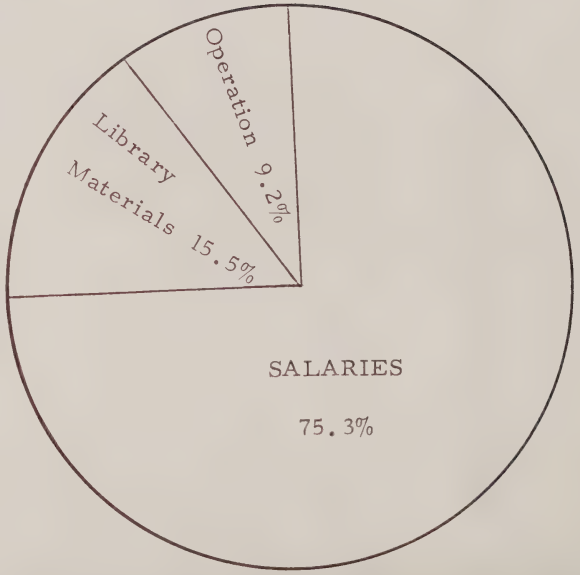
APPENDIX "A"

NEW BEDFORD FREE PUBLIC LIBRARY

The Library Dollar



INCOME



EXPENSES

APPENDIX "B"

Where It Came From		
City of New Bedford	(75%)	$596,971.99
Commonwealth of Mass.	(7.75%)	62,166.38
Mass. Eastern Region	(7.5%)	60,302.10
Private Funds	(8.45%)	67,470.31
		$786,910.78
Balances, June 30		10,963.82
TOTAL RECEIPTS		$797,874.60

(12 Months: $535,245.20)

Assessed Valuation: $216,876,625.00

City Support: 2.75 mils ($2.75 per thousand)

Where it Went			
Salaries	(75.3%)	$601,701.18	
Library Materials	(15.5%)	123,559.28	
Cost of Operation:			
Heat & Power		$37,732.01	
Processing		7,488.65	
Maint. & Repair		11,443.03	
Office & Admin.		10,243.87	
Other		5,706.58	72,614.14 (9.2%)
TOTAL EXPENDITURES			$797,874.60

	Recommended	Actual
Salaries	70.0%	75.3%
Materials	20.0%	15.5%
Operation	10.0%	9.2%

NEW BEDFORD FREE PUBLIC LIBRARY

18 MONTH REPORT JANUARY 1973 - JUNE 30, 1974

APPENDIX "C"

CIRCULATION - 1973

Location	January - June 1973				July - December 1973				
	Adult	Juv.	ILL	Total	Adult	Juv.	ILL	Total	Total
Central	56,166	15,686	1,516	73,368	45,185	12,618	1,513	59,316	132,684
Wilks Br.	42,861			42,861	40,118			40,118	82,985
Bookmobile	25,525			25,525	15,937			15,937	41,462
Buttonwood Br.	32,652			32,652	30,828			30,828	63,480
Casa da Saudade	21,786			21,786	22,486			22,486	44,272
Howland Gr. Br.	24,579			24,579	20,708			20,708	45,287
System Totals	203,569	15,686	1,516	220,771	175,262	12,618	1,513	189,393	410,170

	JANUARY - DECEMBER 1973					
	Print	A-V	ILL	Films	Games	Totals
Central:						
Adult	91,781	8,085	3,029	1,485		104,380
Juv.	24,636	3,381			287	28,304
Sub Totals	116,417	11,466	3,029	1,485	287	132,684
Branches:						
Adult	162,238	11,228				173,466
Juv.	104,020					104,020
Sub Totals	266,258	11,228				277,486

APPENDIX "D"

CIRCULATION - 1974

Location	July - December 1973				18 - Month Recapitulation		
	Adult	Juv.	ILL	Total	1973	1974	Total
Central	45,185	12,618	1,513	59,316	132,684	69,975	202,659
Wilks Br.	40,118			40,118	82,985	39,395	122,380
Bookmobile	15,937			15,937	41,462	24,581	66,043
Buttonwood Br.	30,828			30,828	63,480	31,665	95,145
Casa da Saudade	22,486			22,486	44,272	22,349	66,621
Howland Gr. Br.	20,708			20,708	45,287	22,168	67,455
System Totals	175,262	12,618	1,513	189,393	410,170	210,133	620,303

	January - June 1974						1974
	Print	A-V	ILL	Film	Games	Total	Percentages of Total Circulation
Central:							
Adult	48,073	3,574	2,106	930		54,683	
Juv.	12,317	2,848			127	15,292	Print (Including Interloan) 94%
Sub-Totals	60,390	6,422	2,106	930	127	69,975	
Branches:							A-V (Including Films and games loaned) 6%
Adult	82,498	5,135				87,633	
Juv.	52,525					52,525	
Sub-Totals	135,023	5,135			127	140,158	
Grand Totals	195,413	11,557	2,106	930		210,133	

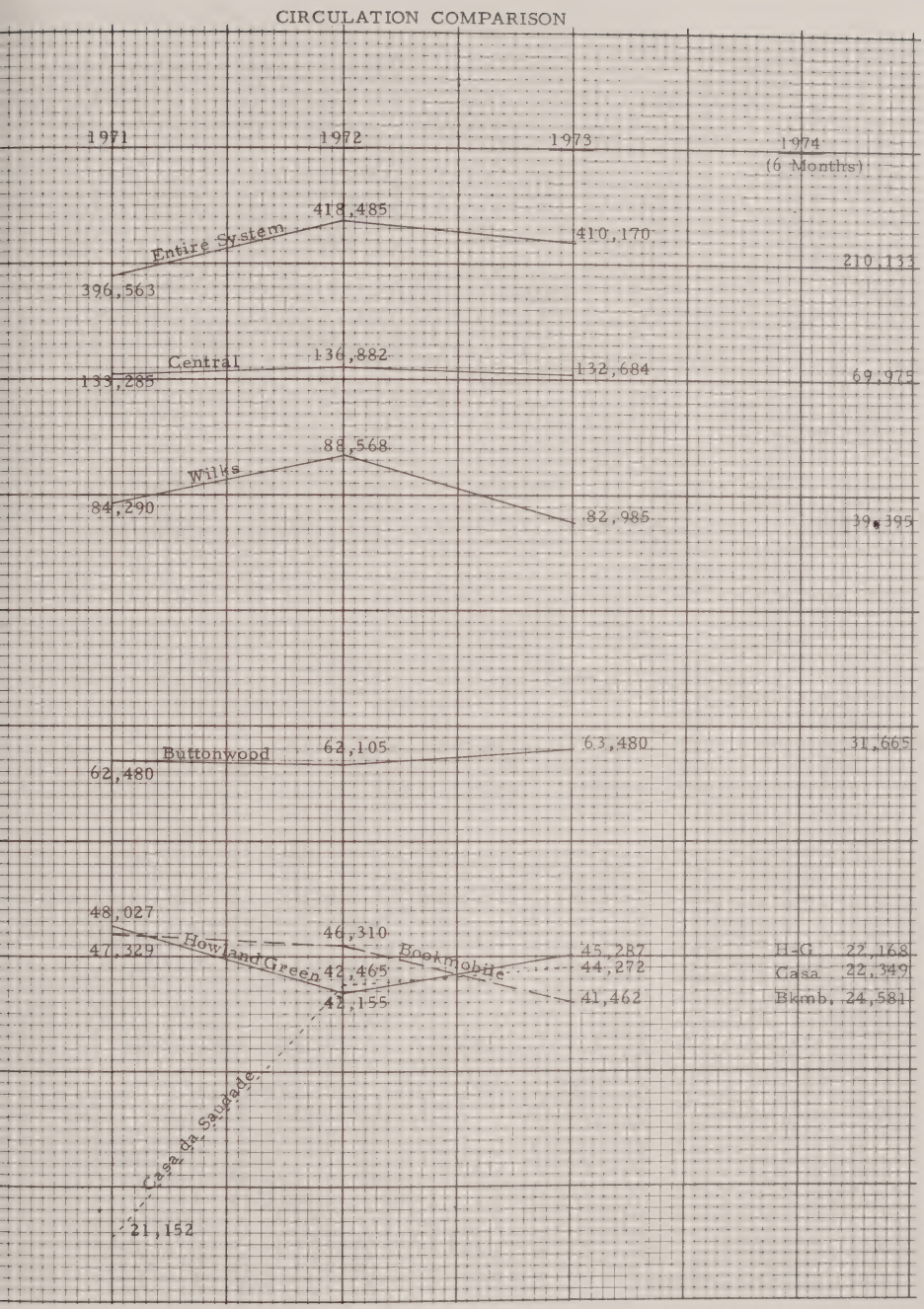
APPENDIX "E"

NEW BEDFORD FREE PUBLIC LIBRARY

18 MONTH REPORT JANUARY 1973 - JUNE 30, 1974

REFERENCE SERVICES

	January - December 1973			January - June 1974		
	In Person	Telephone	Total	In Person	Telephone	Total
Central	8,494	4,703	13,197	3,375	2,608	5,983
Wilks Br.	4,279	668	4,947	1,448	520	1,968
Bookmobile	--	--	--	--	--	--
Buttonwood	3,313	1,131	4,444	1,930	765	2,695
Casa da Saudade	--	--	--	--	--	--
Howland - Green	1,237	128	1,365	827	101	928
Totals	17,323	6,630	23,953	7,580	3,994	11,574


CIRCULATION COMPARISON
1971
1972
1973
1974
(6 Months)
Entire System
396,563
418,485
410,170
210,133
Central
133,285
136,882
132,684
69,975
Wilks
84,290
88,568
82,985
39,395
Buttonwood
62,480
62,105
63,480
31,665
Bookmobile
47,329
48,027
46,310
45,287
44,272
41,462
42,465
42,155
H-G 22,168
Casa 22,349
Bkmb. 24,581
Casa da Saudade
21,152

NEW BEDFORD FREE PUBLIC LIBRARY

18 MONTH REPORT JANUARY 1, 1973 - JUNE 30, 1974

Fund	On Hand 1972	Received 1973	Disbursed 1973	Received 1974	Disbursed 1974	Balance 1974
Fred S. Allen	3.92	56.74	50.22	29.12	-0-	39.56
James B. Congdon	7.02	28.30	20.78	14.70	-0-	29.24
George O. Crocker	13.41	317.71	310.40	159.65	138.51	41.86
O. Crocker	1.03	56.52	27.97	29.38	43.55	15.41
George Howland, Jr.	2.41	132.78	126.11	57.14	26.50	39.72
Sylvia Ann Howland	91.37	3,533.53	3,597.28	1,812.42	1,787.10	25.32
Susan Jones	5.48	845.58	803.96	426.93	444.09	29.94
Kempton Fund	207.26	21,299.73	16,896.01	9,615.46	13,685.55	540.89
Elizabeth Mackie	19.33	56.52	47.08	29.38	32.34	25.81
Charles W. Morgan	3.23	56.52	30.80	29.38	-0-	58.33
Clara Tripp	924.14	1,139.16	1,316.92	587.59	642.22	691.75
Florence Waite	64.85	536.56	587.10	168.87	105.31	177.87
Patty Wilcox	169.60	319.30	328.36	160.47	248.73	72.28
Wilks	2,162.65	32,943.74	23,923.90	16,344.92	18,050.55	9,476.86
Charles Wood	84.77	137.21	151.63	68.51	-0-	138.86
Restoration Ball	302.46	-0-	-0-	-0-	-0-	302.46

APPENDIX NCH

ANNUAL REPORT

Free Public Library, for the period
January 1, 1973 - June 30, 1974.

ELLEN M. GAUGHAN
City Clerk

IN CITY COUNCIL, January 23, 1975

Received, and placed on file and ordered printed in the City Documents.

A true copy, attest:

ELLEN M. GAUGHAN
City Clerk

EIGHTIETH ANNUAL REPORT

OF THE

DEPARTMENT OF PARKS

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

For the Year Ending June 30, 1974

(January 1, 1973 – June 30, 1974)

Eighteen Months

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS

		Term Expires
G. ALBERT ROY		1978
JOSEPH R. ARSENAULT		1975
HARRIE W. JOHNSTON		1974
CARL R. ANDERSON	(Hold-over)	1971
MANUEL P. S. MACEDO	(Hold-over)	1970

ORGANIZATION

Chairman

Ending May 1973 WILLIAM SMITH
Ending May 1974 HARRIE W. JOHNSTON

Superintendent
EDWARD J. LOWNEY

Assistant Superintendent
LEO J. CIBOROWSKI

Head Administrative Clerk
and
Clerk of the Board
HELEN K. AGUIAR

Secretary

Ending May 1973 HARRIE W. JOHNSTON
Ending May 1974 MANUEL P. S. MACEDO

Junior Clerk and Typist
RITA F. PINTO

PARK KEEPERS

EDWARD McCONVILLE — BROOKLAWN PARK
GILBERT REGO — HAZELWOOD PARK

OFFICE OF THE PARK BOARD

Room 215 Municipal Building
New Bedford, Massachusetts

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS

June 30, 1974

To the Honorable City Council

Gentlemen:

The Eightieth Annual Report of the Board of Park Commissioners on Parks, together with reports on Bath Houses, Playgrounds and Militia under the control of this Board, is herewith presented in accordance with the provisions of law for the period from January, 1973, through June 30, 1974.

The Board held eighteen regular and two special meetings during the eighteen-month period. Organizing in May, 1973, for the ensuing year, they elected Harrie W. Johnston chairman and Manuel P. S. Macedo secretary.

Organizing in May, 1974 for the ensuing year, they elected Manuel P. S. Macedo, chairman and Carl R. Anderson, secretary.

Board members welcomed G. Albert Roy of 26 Fielding Street as new park commissioner, whose appointment runs through May, 1978. He replaced William "Pop" Smith, whose term had expired.

Lloyd B. Miller d/b/a Atlantic Soda Fountain Co., of 1598 Purchase Street, New Bedford, was awarded the license for concession rights at Buttonwood and Victory Parks on his high bids of Nine Thousand Two Hundred Sixty-Five Dollars and eighty Cents ($9,265.80) and Eighty Dollars ($80.00), respectively. The license will run from June 1, 1973, through December 31, 1974.

Stanley A. Brown, current lessee of the Whaling City Country Club was allowed to increase membership dues by $10.00 (raising them from $150.00 to $160.00 annually) starting January 1, 1974. The club-leasing fee of $11,000. will be paid semi-annually (half January 1 and the balance July 1) for the duration of the lease.

Local 851 of the American Federation of State, County and Municipal Employees dedicated a monument to deceased city employees (except firemen and policemen) on the northeast corner of Buttonwood Park, on December 2.

C.F.I. Construction Co., of Cranston, R. I. was the low bidder on Ashley Park Redevelopment, Project 25-009 under the Bureau of Outdoor Recreation with a figure of One Hundred Twenty-Two Thousand Six Hundred Seventy-Two Dollars ($122,672.) plus Thirty Thousand Dollars ($30,000) for a building addition.

The Greater New Bedford Little League relinquished a 9'x73' portion of land (northwest corner of Lot 15 Plat 97) within their lease to the Park Department, which turned it over to the City Property Committee in order that Jose Teixeira, owner of the Continental Tavern, could purchase same for expansion purposes.

The Tel. and Tel. Co. dug two (2) manholes and installed a connecting conduit system in Pope's Island Marine Park to enable the hook-up of submarine cables between New Bedford and Fairhaven.

The baseball diamond at Ashley Park was named and dedicated in honor of William "Bill" Ferreira on June 30. Mr. Ferreira's name was synonymous with good sportsmanship and selfless dedication to baseball. Working with the Catholic Youth Organization his life had been an outstanding example of service to the youth of New Bedford.

The West Beach was designated a memorial site and dedicated August 12 in memory of Genevieve L. Townley, who had devoted her life as a city instructor in swimming safety. Mrs. Townley received many awards during her lifetime for her work and contributions to the community.

The Whaling City Little Baseball League named Brooklawn Park's #4 Diamond in honor of the memory of Leon "Pee-Wee" Sirois, an outstanding member of the league. Ceremonies and the unveiling of a stone plaque were held July 6. The league was also granted the right to construct and operate a 8'x16' concession stand behind the diamond. Proceeds from sales will support the league's activities and alleviate some of their financial problems. The stand is open only during the baseball season.

The South End Youth Athletic Association, Inc. was granted renewal of its five (5) year lease running from May 1, 1974 through April 30, 1979, for use of Lot 12, situated on the west side of Brock Avenue at the corner of Coral Street.

The Whaling City Festival Committee made use of Buttonwood Park for a Flea Market July 5-7 and diamond's #1 and 2 at Buttonwood and Brooklawn Parks for a Drum Corps Rehearsal on July 6.

The P. T. A. of the Hannigan School made use of the Mott Street Playground for a Field for 4-6 grade pupils on May 18.

The Brooklawn Park Wading Pool was reopened August 1. The renovations which totaled Ninety-Four Thousand Five Hundred Eighty-Seven Dollars and Twenty-Two Cents ($94,587.22) included the installation of a new concrete floor and drain system. One end of the pool which is also used for winter ice-skating, was redesigned to permit space for ice street hockey and other such activities.

A new aluminum flag pole was installed at Battery "D" Park. John Fernandes of 32 Clover Street volunteered his services to raise and lower the flag daily, in addition to maintaining the area.

U.S. Postal employees were granted permission to hold a three-hour Easter Egg Hunt April 15 at Hazelwood Park.

The Easter Seal Society were granted use of Buttonwood Park on June 2 and the Model Cities Program on July 4 to hold Field Day's for Handicapped Children.

The New Bedford Educators Association and New Bedford's Ride-a-Bike for the Mentally Retarded were granted use of the Warming House at Buttonwood Park on April 30.

The Bristol County Dog Training Club was granted use of the Buttonwood Park Warming House on July 29 for a rabies clinic.

The Memorial Day Committee of the Grand Army of the Republic was granted use of Buttonwood Park on Rockdale Avenue to line up the Memorial Day parade.

The Polish and American World War Veteran's Association held church services on Memorial Day at their monument at Brooklawn Park.

The American National Red Cross made use of Buttonwood Park on August 26 to hold a flea market.

The Board of Park Commissioners thanks the Mayor and the City Council for their interest and encouragement and also thanks the heads of the city departments who contributed in any way to make the work of the Park Department a success.

Respectfully submitted,

HARRIE W. JOHNSTON, *Chairman*
MANUEL P. S. MACEDO, *Secretary*
CARL R. ANDERSON
JOSEPH R. ARSENAULT
G. ALBERT ROY

FINANCIAL STATEMENT

Receipts
January 1, 1973 — June 30, 1974

Appropriations		
Salaries		$158,961.93
1973 Transfer Excess and Deficiency Account	$ 640.00	
1974 Transfer from Veterans Benefit Aid	$ 6,000.00	
		$165,601.93
1974 Transfer to Labor from Salaries and Wages	$ 2,700.00	
		$162,901.93
Labor		$302,729.33
1973 Transfer from Reserve Appropriations	$ 3,578.00	
1974 Transfer from Salary and Wages to Labor	$ 2,700.00	
		$309,007.33
1974 Transfer to Wire Dept.	$ 1,500.00	
		$307,507.33
General Expense		$ 61,200.00
1973 Transfer from Reserve Fund	$ 1,800.00	
1974 Transfer from Reserve Fund	$ 5,000.00	
Redeposit S.M.U. Payment	$ 5.70	
Transfer from E. and D. Account	$15,000.00	
Transfer from Veterans Benefit Aid	$ 4,500.00	
		$ 87,505.70
New Equipment		$ 9,500.00
Park Capitol Improvements		$ 66,163.02
Transferred from Reserve Fund	$39,293.35	
Transferred from Train Receipts	2,021.92	
		$107,478.29
Total Appropriations		$674,893.25
Pensions — Certified by Head of Department: — No Appropriations (Approved by Mayor)		
Concession Privileges: — Buttonwood Park		$ 6,177.20
Concession Privileges: — Paddle Boats		1,000.00
Rental of Municipal Golf Course		11,000.00
Rental of House at Hazelwood Park		1,000.00
Shorn Wool		58.42
Claim Settlements — Park Property		514.97
Train Rides — Receipts 5/73 to 11/73		8,195.85
4/74 to 6/74		2,212.75
Reimbursement — Telephone Calls C.F.I. Construction		16.42

Expenditures

Office	$ 54,200.78
Veteran's Memorial Park at Buttonwood	162,574.05
Buttonwood Park Zoo	41,475.79
Greenhouse	44,790.55
Harold H. J. Clasky Memorial Park	42,525.77
Brooklawn Park	96,032.73
Hazelwood Park	82,543.49
Ashley Park	6,911.95
Kenneth E. Beauregard Memorial Park	212.26
Marine Park	4,517.41
Victory Park	1,896.03
General Casimir Pulaski Park	873.32
Triangle Park	109.04
Playgrounds	8,468.22
Veteran Squares	943.59
Bath House	3,023.82
Rifle Range	3,731.49
Whaling City County Club	20.75
Hurricane Dike	553.90
Clarence W. Arey Memorial Bandshell	96.62
New Equipment	9,219.70
Park Capitol Improvements	103,562.12
	$668,283.38
Unexpended Balance — Parks	2,413.40
Unexpended Balance — Park New Equipment	280.30
Unexpended Balance — Park Capitol Improvements	3,916.17
	$674,893.25

OFFICE

Personal Services	
Salaries	$ 53,022.41
Charges and Services	
Professional (Typewriter Service)	121.35
Telephone	27.57
Transportation	99.20
Printing	32.45
Photocopy	171.75
Dues	115.00
Petty Cash	25.00
Supplies and Materials	
Stationery	317.65
Office - Miscellaneous	34.18
Printing	234.22
	$ 54,200.78

VETERAN'S MEMORIAL PARK AT BUTTONWOOD PARK

Personal Services	
Salaries and Wages	$136,229.37
Train Salaries	5,440.10
S. M. U. Training Program	5.70

Charges and Services		
Pest Control		313.00
Repair Maintain Public Property		850.55
Repair — Servicing Equipment		1,479.52
Fuel		2,702.79
Electricity — Gas		5,906.35
Telephone		699.11
Uniform Allowance (Park Police)		299.97
Hospital and Medical Expense		22.00
Medical Examination		25.00
Other		151.74
Supplies and Materials:		
Gasoline and Oil		2,840.00
Automotive	565.16	
Tires	315.45	
Tire Repair	94.50	975.11
Medical Supplies		229.00
Janitor Supplies		265.80
Building Supplies		1,145.66
Recreation Supplies		294.92
Tools		120.68
Flags		24.70
Screenings		34.46
Botanical and Horticultural Supplies		5.95
Other		266.91
W W I VETERAN'S BUILDING		
Repair Maintain Public Property		46.74
Electricity and Gas		2,098.92
Plaque		100.00
		$162,574.05

BUTTONWOOD PARK ZOO

Personal Services	
Salaries and Wages	$ 24,081.86
Charges and Services	
Veterinarian	1,800.00
Sheep Shearing	21.00
Fuel	1,166.63
Repair Maintenance Public Property	1,968.17
Repair Service Equipment	206.85
Other	41.18
Supplies and Materials	
Clothing — Personnel	244.00
Medical Supplies	483.55
Janitor Supplies	368.59
Building Supplies	284.42
Forage	9,579.73
Hay	642.41
Sand	52.94
Tickets — Trains	45.68
Tools	116.52
Other	372.26
	$ 41,475.79

GREENHOUSE

Personal Services		
Salaries and Wages		$ 36,461.60
Charges and Services		
Repair and Maintenance of Public Property		112.70
Electricity — Gas		4,681.32
Fuel		2,453.31
Other		14.20
Supplies and Materials		
Oil		2.94
Medical Supplies		10.76
Sand		16.86
Building Supplies		26.30
Tools		10.09
Botanical and Horticultural Supplies		938.26
Other		62.21
		$ 44,790.55

HAROLD H. J. CLASKY MEMORIAL PARK

Personal Services		
Salaries and Wages		$ 34,402.08
Charges and Services		
Repair and Maintenance of Public Property		68.07
Repair — Servicing Equipment		38.20
Electricity — Gas		1,942.82
Telephone		487.69
Rental (Chairs)		22.84
Uniform — Clothing Allowance (Park Police)		379.04
Other		10.98
Supplies and Materials		
Automotive	624.80	669.06
Tires	44.26	
Medical Supplies		642.76
Janitor Supplies		176.65
Building Supplies		10.14
Recreation Supplies		142.50
Botanical and Horticultural Supplies		167.19
Tools		30.93
Other		113.58
ROVING FORCE		
Supplies and Materials		
Tools		384.63
Equipment and Furniture		
Mower		617.11
Heavy Duty Tractor		1,950.00
Generator		269.50
		$ 42,525.77

BROOKLAWN PARK

Personal Services		
Salaries and Wages		$ 81,297.89
Charges and Services		
Repair and Maintenance of Public Property		476.18
Repair and Servicing Equipment		238.35
Fuel		1,876.82
Electricity — Gas		5,298.03
Telephone		348.32
Claim Settlement (Buckles)		2,400.00
Uniform and Clothing Allowance (Park Police)		490.18
Medical Examinations		80.00
Hospital and Medical Expense		82.00
Other		78.37
Supplies and Materials		
Gasoline and Oil		821.14
Medical and Chemical Supplies		450.35
Janitor Supplies		521.58
Automotive	864.98	917.88
Tires	52.90	
Building Supplies		64.01
Recreation Supplies		424.84
Forage		26.69
Tools		115.40
Flags		24.70
		$ 96,032.73

HAZELWOOD PARK

Personal Services		
Salaries and Wages		$ 73,138.70
Charges and Services		
Repairs and Maintenance of Public Property		1,481.99
Repair and Servicing of Equipment		976.40
Electricity — Gas		2,544.70
Fuel		1,977.25
Telephone		550.97
Advertising		22.20
Uniform and Clothing Allowance (Park Police)		202.40
Other		25.00
Supplies and Materials		
Oil		2.38
Automotive	147.56	353.18
Tires	145.25	
Tire Repair	60.37	
Medical Supplies		20.67
Janitor Supplies		223.90
Building Supplies		366.45
Recreation Supplies		142.50
Botanical and Horticultural Supplies		234.87
Tools		135.99
Plaque		24.70
Other		119.24
		$ 82,543.49

ASHLEY PARK

Personal Services	
Wages	$ 3,888.91
Charges and Services	
Custodian	532.00
Repair and Maintenance of Public Property	152.72
Electricity — Gas	1,535.83
Fuel	353.48
Telephone	365.92
Supplies and Materials	
Recreation Supplies	36.45
Tools	46.64
	$ 6,911.95

KENNETH E. BEAUREGARD MEMORIAL PARK

Personal Services	
Wages	$ 175.74
Charges and Services	
Electricity	36.52
	$ 212.26

MARINE PARK

Personal Services	
Wages	$ 4,497.71
Charges and Services	
Electricity	19.70
	$ 4,517.41

VICTORY PARK

Personal Services	
Wages	$ 901.53
Charges and Services	
Repair and Maintenance of Public Property	105.65
Fuel	468.91
Telephone	300.69
Other	9.95
Supplies and Materials	
Building Supplies	100.22
Tools	9.08
	$ 1,896.03

GENERAL CASIMIR PULASKI PARK

Personal Services	
Wages	$ 851.32
Charges and Services	
Repair and Maintenance of Public Property	22.00
	$ 873.32

TRIANGLE PARK

Personal Services	
Wages	$ 17.59
Charges and Services	
Repair and Maintain Public Property	91.45
	$ 109.04

PAID FROM PARK DEPARTMENT FUND
PLAYGROUNDS

Personal Services	
Wages	$ 7,504.04
Charges and Services	
Repair and Maintenance of Public Property	487.37
Electricity	476.81
	$ 8,468.22

PAID FROM PARK DEPARTMENT FUND
VETERAN SQUARES

Personal Services	
Wages	$ 544.54
Charges and Services	
Repair and Maintenance of Public Property	214.00
Electricity	160.35
Supplies and Materials	
Flags	24.70
	$ 943.59

PAID FROM PARK DEPARTMENT FUND
BATH HOUSE

Personal Services	
Wages	$ 1,067.72
Charges and Services	
Repair and Maintenance of Public Property	868.01
Repair — Servicing Equipment	44.18
Electricity	29.55
Rental — Equipment	405.63
Laundry	18.00
Supplies and Materials	
Automotive	12.20
Janitor Supplies	31.83
Tools	15.24
Equipment and Furniture	
Tools	140.46
Raft Construction	391.00
	$ 3,023.82

PAID FROM PARK DEPARTMENT FUND
RIFLE RANGE

Personal Services	
Wages	$ 3,727.99
Charges and Services	
Other	3.50
	$ 3,731.49

PAID FROM PARK DEPARTMENT FUND
WHALING CITY COUNTRY CLUB

Charges and Services	
Electricity	$ 20.75

PAID FROM PARK DEPARTMENT FUND
HURRICANE DIKE

Personal Services	
Wages	$ 553.90

PAID FROM PARK DEPARTMENT FUND
CLARENCE W. AREY MEMORIAL BANDSHELL

Personal Services	
Wages	$ 96.62

PARK - NEW EQUIPMENT

Receipts

Appropriations	$ 9,500.00

Expenditures

Three — Eclipse Mowers	$ 554.70
One — ¾ Ton Pick-Up Truck	3,495.00
One — 1½ Ton G.M.C.	5,170.00
	$ 9,219.70
Unexpended Balance	280.30
	$ 9,500.00

PARK CAPITOL IMPROVEMENTS

Receipts

Appropriations		$ 21,644.94
Brooklawn Park Pond	$14,400.00	
1973 Sale of Real Estate	30,000.00	
1973 Interest Sailor and Soldier Account	118.08	
1973 Reserve Fund	39,293.35	
Train Receipts	2,021.92	
		$107,478.29

Expenditures

Brooklawn Park Pond

Materials	$71,176.19	
Labor	23,333.53	
		$ 94,509.72

Brooklawn Park

Chain Link Fence (Diamond #1)	$ 258.33	
Retainage (Warren Bros.) Parking Lot	546.62	
Snow Fence — Stakes	303.21	
		$ 1,108.16

Zoo — Veterans Memorial Park at Buttonwood

Ecodesign Inc. (Architect fees)	$ 2,512.00	
Eastern Boiler (Bal. 1972)	500.00	
		$ 3,012.00

Zoo Building

Steel Doors	$ 1,870.00	
Pipes	500.66	
		$ 2,370.66

Bath House

Rafts	$ 1,344.80	
Miscellaneous	137.29	
		$ 1,482.09
Fuel		$ 1,079.49
		$103,562.12
Unexpended Balance		3,916.17
		$107,478.29

PLAYGROUND DIVISION
FINANCIAL STATEMENT

Receipts

Appropriations	$ 11,048.00

Expenditures

Charges and Services		
Repair and Maintenance of Public Property	$	2,316.80
Repair and Servicing		68.29
Electricity — Gas		6,163.00
Rental — Equipment		299.00
Dues		50.00
Supplies and Materials		
Medical Supplies	$	48.00
Janitor Supplies		14.09
Building Supplies		177.74
Recreation Supplies		1,435.12
Tools		95.01
Bubbler		110.40
Botanical and Horticultural Supplies		261.45
	$	11,038.90
Unexpended Balance		9.10
	$	11,048.00

LIGHTING ALL PLAYGROUNDS
NON-REVENUE

Appropriations	$ 1,129.93
	$ 1,129.93

BATH HOUSE DIVISION
FINANCIAL STATEMENT

Receipts

Appropriations	$ 2,100.00

Expenditures

Charges and Services	
Repair and Maintenance of Public Property	$ 422.53
Repair Servicing Equipment	12.00
Electricity — Gas	569.30
Equipment Rental	347.52
Supplies and Materials	
Medical Supplies	$ 10.58
Janitor Supplies	303.11
Recreation	128.80
Tools	305.49
	$ 2,099.33
Unexpended Balance	.67
	$ 2,100.00

MILITIA
FINANCIAL STATEMENT

Receipts

Appropriations	$ 1,300.00

Expenditures

Charges and Services	
Range Control Officer	$ 750.00
Repair Maintenance Public Property	229.32
Electricity	41.23
Telephone	207.07
Supplies and Materials	
Tools	$ 11.37
	$ 1,238.99
Unexpended Balance	61.01
	$ 1,300.00

RIFLE RANGE ANNUAL REPORT

To The Honorable Park Commissioners:

Gentlemen:

From January 1, 1973 to June 30, 1974 Rifle Range permits were issued to police, firemen, National Guardsmen and civilians. No accidents occured during that period.

The Range was used again this year by the 211th Army National Guardsmen from New Bedford, Fall River and Middleboro. In 1973 on March 31, April 7 and 15, May 6, June 3 and September 9, 1973 as well as in June 1974.

The New Bedford Police Department also used the Rifle Range again this year from April through September 1973, recruiting new police cadets.

A Charity Benefit Public Shoot sponsored by the Hunter Mfg. Co. (Ammunition Mfg. Co.) of New Bedford was held at the New Bedford Rifle Range to raise monies to benefit the Community Radio Watch — New Bedford Safety Patrol, the United Jewish Appeal, the Catholic Charity Organization and the March of Dimes.

The Rifle Range was improved this past year. The wooden target frames were replaced with pipes imbedded into the ground.

In closing, I would like to express my gratitude to you as Park Commissioners, to Asst. Superintendent Leo J. Ciborowski and his crew, and to Park Superintendent Edward J. Lowney and his staff for assisting me in maintaining the Rifle Range.

Respectfully submitted,

LOUIS PEREIRA

Range Control Officer

ANNUAL REPORT

Department of Parks of the City of New Bedford

for the period January 1, 1973-June 30, 1974.

IN CITY COUNCIL,

February 27, 1975

Received, placed on file and ordered printed in the City Documents.

Attest:

ELLEN M. GAUGHAN

City Clerk

FIRST ANNUAL REPORT

OF THE

BUILDING BOARD OF APPEALS

NEW BEDFORD, MASSACHUSETTS

For 18 Months Period — From

January 1, 1973 to June 30, 1974.

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

BUILDING BOARD OF APPEALS

Building Board of Appeals Report

For 18-Months Period

Jan. 1, 1973 to June 30, 1974

January 20, 1975

To the City Council of the City of New Bedford

Gentlemen:

The Building Board of Appeals submits its Annual Report for the 18-Months period, from January 1, 1973 to June 30, 1974 inclusive.

Initial Organizational Meeting of the Building Board of Appeals was held on March 28, 1974, at which time it was recorded and placed on file that the Building Board of Appeals was established by the Provisions of the BOCA Basic Building Code, as contained in Sections 127.0 through 127.6 of the BOCA Code, as Amended and Adopted by the State of Massachusetts and the City of New Bedford; also at which time Officers of the Board were elected and are as follows:

PERSONNEL OF THE BOARD

Owen F. Hackett, Jr. ..... *Chairman*
Albert R. DeLoid ..... *Vice-Chairman*
Louis R. Liss ..... *Clerk of the Board*
Judge Ronald D. Harper ..... *Member (Resigned)*
Aurele E. Cournoyer ..... *Member*
Richard H. Settele ..... *Alternate Member*
Charles H. Franklin, Jr. ..... *Alternate Member*

Messrs. Ralph E. Moore, Superintendent & Inspector of Buildings, attended one meeting; and Henry J. Bishop, P.E., Structural Engineer, attended one meeting and one Public Hearing during the year, providing pertinent information and answers as requested by the Board.

One Public Hearing and two Regular Meetings were held during the past year. One Appeal was received for consideration during the past year which was Granted—Conditionally.

Respectfully submitted,
BUILDING BOARD OF APPEALS

Louis R. Liss
Clerk of the Board

BUILDING BOARD OF APPEALS
SUMMARY OF APPEAL CASES
(18-Months Period)—
January 1, 1973 to June 30, 1974

*Granted Conditionally

No.	Nature of Petition	Location	District	Date of Hearing	Action
1.	Permission to erect a fireplace encroaching on City sidewalk 20½" on CLARA STREET.	578-580 Brock Ave., Plat 12, Lot 136	Business	May 21, 1974	Granted*

BUILDING BOARD OF APPEALS
FINANCIAL STATEMENT
(18-Months Period)—
January 1, 1973 to June 30, 1974

Initial Opening Date of Account May 13, 1974			
Deposits			$100.00
Expenses:			
Advertising	$24.42		
Stenographer	10.00		
Total Expenses		$34.42	
BALANCE			$ 65.58
CARRIED FORWARD (July 1, 1974)			$ 65.58

FORTY-NINTH ANNUAL REPORT

OF THE

PLANNING BOARD

NEW BEDFORD, MASSACHUSETTS

January 1, 1973 to June 30, 1974

PLANNING BOARD REPORT

February 12, 1975

City of New Bedford

To the City Council of the City of New Bedford,

Gentlemen:

The Planning Board submits its Annual Report for the year ending June, 1974. Fifteen meetings were held during the past year and one-half for the purpose of holding hearings on the following:

Thirty petitions for proposed zoning changes, one resolution, five ordinance changes, one request for permission for reconsideration by the Board of Appeals, and one adoption relative to the Capital Improvements Program.

A summary of the cases with the action of the Board therein is set forth in the following table.

George H. Brightman

Secretary

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
1. That property located on Jarry Street (north side) west of Ashley Boulevard, including Lots 347-348-349 (half of Lot 349 is zoned for business) on Plat 127C, which is now zoned as Residence B) be rezoned.	Residence B	Business	Granted	1-22-73
2. That land standing in their name on the south side of Hamlin Street, namely, Lot 90, City of New Bedford, Assessors Plat 119, be rezoned.	Residence B	Industrial A	Granted	2-26-73
3. That the area bounded on the north by the south side of Durfee Street; by the north side of Parker Street, on the west by the east side of Rockdale Avenue; and on the east by the west side of Hathaway Boulevard be rezoned.	Residence B	Residence A	Granted	2-26-73
4. *Ordinance Change*: That the second paragraph of Section 9-221 of the Zoning Code, pertaining to sideyards, be deleted.			Tabled	3-26-73
5. That land bounded by the easterly line of Ashley Boulevard, bounded on the north by the land on the south side of Jarry Street, bounded on the east by the westerly line of Pine Grove St., and bounded on the south by the northerly line of Tarkiln Hill Rd.	Residence B	Residence A	Granted	5-21-73
6. The following described parcel of land more specifically known as Plot 20, Lot	Residence C	Business	Denied	7-23-73

132, presently zoned as Residence C be rezoned.
Beginning at the southwest corner thereof at a point in the east line of County St. distant northerly therein forty-five (45) feet from its intersection with the north line of Cove Rd., thence easterly in a line parallel with said north line of Cove Road sixty-nine and 45/100 (69.45) feet; thence northerly forty (40) feet; thence, westerly in a line parallel with the south line of this lot sixty-nine and 33/100 (69.33) feet to said east line of County St.; thence, southerly therein forty (40) feet to the place of beginning. Containten and 1/10 square rods, more or less.

7. To adopt the Capital Improvements Program.

8. *Ordinance Change:*
Proposed Ordinance Amending the Zoning Ordinance and Establishing a Waterfront Industrial District. Be it ordained by the City Council of the City of New Bedford, as follows: SECTION 1. That Title 9, Chapter 2 of the Code of the City of New Bedford, be amended by adding the following new sections: SECTION 9-296 *WATERFRONT INDUSTRIAL DISTRICT - USES* Within any Waterfront Industrial District, as indicated on the Zoning Map, - no building or premise shall be used and no building or structure shall be erected which is intended or designed to be used, in whole or in part, for other

Pending 8-27-73

Granted 9-24-73

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*

than the following specified purposes:

1. Transformer station, pumping stations, gas regulation station, telephone exchange station and other public utility uses.
2. Off-street parking facilities at grade or in purpose-built structure for the storage of registered motor vehicles.
3. Water freight terminal facilities for the handling and temporary storage of waterborne commodities including docks, piers, wharves, and gantries.
4. Businesses engaged in wholesaling, warehousing and storage of commodities where such business shall be primarily reliant upon a waterfront location or shall be in direct support of industrial uses which require a waterfront location.
5. Businesses engaged in the sale, distribution or storage of grain, petroleum products, building materials and industrial machinery provided that such businesses shall be primarily reliant upon a waterfront location or shall be in direct support of an industrial use which requires a waterfront location.
6. Businesses engaged in salvaging, dismantling, and reprocessing of scrap and waste materials including building materials, motor vehicles, machinery and equipment, paper, rags or any other discarded material provided that such business shall be primarily reliant upon a waterfront

location.

7. Businesses engaged in manufacturing, assembling processing, fabricating, or otherwise adapting for sale of products including research, development or testing laboratories and facilities, provided that such business shall be primarily reliant upon a waterfront location or shall be in direct support of an industrial use which requires a waterfront location.

8. Businesses engaged in retail sale of goods and services clearly incidental to a permitted principal use.

9. Businesses engaged in the sale of food and beverages, including alcoholic beverages.

10. Any use which is permitted in the Industrial A District, provided that such use shall be primarily reliant upon a waterfront location.

11. No building or structure shall be erected and no building or premise shall be used which is intended or designed to be used in whole or in part for residential purposes.

SECTION 9-297 *Dimensional Regulations.*

1. HEIGHT. No building shall be in excess of one hundred (100) feet. The above provision as regarding height shall not apply to spires, cupolas, belfries, chimneys, flag or radio poles, gasometers, grain elevators not to penthouses enclosing stairs or elevators, water tanks, or scenery loft occupying an aggregate area of twenty-five (25) per cent or less of the ground area of the building; nor to towers in-

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
cluding water towers, and hose towers which may occupy twenty-five (25) per cent or less of the ground area of the building. 2. *Setbacks.* No part of any building shall be constructed closer than ten (10) feet from any street line or lot line. No part of any building shall be constructed closer than five (5) feet to bulkhead or face of a wharf. Provision in Section 9-250 shall apply to this Section. 3. *Percentage of Lot Occupancy.* No building or group of buildings on a lot shall occupy more than fifty (50) per cent of the area of the lot. 4. *Courts.* The provisions set forth in Section 9-252 shall apply. 5. No part of any building shall be erected to a height in excess of one and three-quarters (1¾) times the horizontal distance from its face to the opposite street line except that parapot wall may extend above such height not more than three (3) feet. Section 2. This ordinance shall take effect in accordance with the provision of Chapter 43 of the General Laws.				
9. Permission from Planning Board to be reconsidered by Board of Appeals Case #1942 - Paul C. Farias			Granted	9-24-73
10. *Resolution of the New Bedford Planning Board Approving the Revised West End Urban Renewal Plan.* WHEREAS, the			Granted	11-7-73

Planning Board has approved the Master Plan for 1980 which a plan for future land use and circulation; and

WHEREAS, the West End Urban Renewal Project includes a portion of the City adjacent to the Central Business District; and

WHEREAS, said Urban Renewal Plan does not conform specifically with the land use designation set forth on the plan for "Future Land Use and Circulation", contained in the Master Plan for 1980; and

WHEREAS, the Planning Board has reviewed the Revised West End Urban Renewal Plan:

NOW THEREFORE BE IT RESOLVED BY THE PLANNING BOARD OF THE CITY OF NEW BEDFORD the following:

1. That the revised West End Urban Renewal Plan concerning land use and circulation as it relates to the plan for Future Land Use and Circulation are based upon local survey by the New Bedford Redevelopment Authority; and

2. That the revised West End Urban Renewal Plan is in the best interest of the City of New Bedford and will not substantially derogate the objectives and plans as contained in the Master Plan for 1980; and

3. That the redesignation of land use from low density residential business, medium density residential, and industrial to low medium density residential is hereby accepted and approved for that portion of the project area bounded as follows:

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
a) Summer Street on the east Emerson Street on the west North Street on the north Kempton Street on the south				
b) Summer Street on the east Kempton Street on the north Cottage Street on the west Elm Street on the south (continuing with two parcels on the south side of Elm St.)				
c) Cedar Street on the east Middle Street on the north Ash Street on the west Morgan Street on the south and the south side of Court St.				
d) North Terminal Boundary on the east Kempton Street on the north 70.00 feet east of County Street on the west and 100.00 feet north of Middle Street on the south.				
4. That the redesignation of land use from low medium density residential to medium density residential is hereby accepted and approved for that portion of the project area bounded as follows: Cottage Street on the east Elm Street on the north Cedar Street on the west Court Street on the south				
5. That the redesignation of land use from low medium density residential and business to medium high density residential				

	is hereby accepted and approved for that portion of the project area bounded as follows: a) County Street on the east Kempton Street on the north Summer Street on the west Middle Street on the south b) Cottage Street on the east, 150.00 feet south of Kempton Street and parallel to Kempton Street on the north; Cedar Street on the west Elm Street on the south 6. That the redesignation of land use from business and medium density residential to business is hereby accepted and approved for that portion of the project area bounded as follows: a) Cottage Street on the east Kempton Street on the north Cedar Street on the west 7. That the uses indicated herein be incorporated in requisite changes in zoning for this area.				
11.	That Lots 14, 475 and 476 on Assessor's Plat 132 (westerly extension of Welby Road) be rezoned.	Industrial C	Industrial A	Granted	11-12-73
12.	That land in the West End Urban Renewal Project surrounded by Court, Cedar, Morgan and Cottage Streets, bounded and described as follows: Beginning at a point in the south line of Morgan Street, said point being the southeasterly corner of the intersection of Cedar Street and Morgan Street; Thence north 81°42'40" east 323.80 feet	Residence B	Residence C	Granted	11-26-73

PETITIONS FOR ZONING CHANGES

	Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
	to a point; thence south 8°00'40" east 200.24 feet to a point; thence north 81° 26'00" east 323.78 feet to a point; thence north 8°01'15" west 201.72 feet to the point of beginning, to be rezoned in accordance with the existing zoning map and the proposed zoning map.				
13.	That land in the West End Urban Renewal Project on the south side of Court Street between Chancery and Ash Streets, bounded and described as follows: Beginning at a point in the south line of Court Street, said point being approximately 110 feet east of the southeasterly corner of the intersection of Court Street and Chancery Street; Thence south 7°58'17" east 110.00 feet to a point; thence south 81°26'55" west 200.00 feet to a point; thence north 7° 58'17" west 110.00 feet to a point; thence south 81°27'00" west 200.00 feet to the point of beginning, to be rezoned in accordance with the existing zoning map and the proposed zoning map.	Industrial A	Residence C	Granted	11-26-73
14.	*Ordinance Change* *Amendment to Zoning Ordinance* — 1. That an amendment be made to Section 9-211 (side yards) of the City Code, New Bedford, Massachusetts in Residence A districts, which will read as follows:				Granted 11-26-73

	There shall be a side yard along each side lot line and it shall be at least ten (10) feet in width on one side of the building and at least twelve (12) feet in width on the other side and extend unobstructed from front to rear yards. 2. That an amendment be made to Section 9-231 (side yards) of the City Code, New Bedford, Massachusetts in Residence C districts, which will read as follows: There shall be a side yard along each side lot line and it shall be at least ten (10) feet in width on one side of the building and at least twelve (12) feet in width on the other side and extend unobstructed from front to rear yards, and that this Section 9-231 be further amended by the deletion of Paragraph 11. 3. That an amendment be made to Section 9-243 (side yards) of the City Code, New Bedford, Massachusetts in Business Districts, which will read as follows: That a second paragraph be added to read as follows: When the lot is to be used for residential purposes there shall be a side yard along each side lot line and it shall be at least ten (10) feet in width on one side of the building and at least twelve (12) feet in width on the other side and extend unobstructed from front to rear yards.				
15.	That the land on the west side of Acushnet Avenue, eight hundred fifty (850) feet, more or less, north of Sassaquin Avenue, Plat 137, Lot 84, be rezoned, bounded and described as follows:	Residence A	Business	Granted	12-10-73

PETITIONS FOR ZONING CHANGES

	Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
	Beginning at a drill hole in the westerly line of Acushnet Avenue at the southeasterly corner of land of Sophia J. Peltz; Thence north 84°45'20" west by said land of Sophia J. Peltz, two hundred thirty-eight and 05/100 (238.05) feet; Thence south 05°14'40" west by land of Willis Associates, Inc., one hundred ninety-seven and 8/100 (197.08) feet; Thence south 84°45'20" east by land of Willis Associates, Inc., two hundred four (204) feet to a concrete bound in the easterly line of Acushnet Avenue; Thence north 15°02'51" east by said Acushnet Avenue, two hundred and 00/100 (200.00) feet to the point of beginning, to be zoned in accordance with the existing zoning map.				
16.	That the land at the northeast corner of relocated Purchase Street and Hillman Street in the North Terminal Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the north line of Maxfield Street, said point being east of the northeast corner of the intersection of Maxfield Street and Purchase Street; Thence north 81°10'13" east for a distance of 225.30 feet to a point; Thence in an arc whose radius is 1,992.50 feet for a distance of 143.66 feet to a	Business & Industrial A	Residence C	Granted	12-10-73

	point; Thence south 10°40'36" east for a distance of 139.63 feet to a point; Thence south 81°26'08" west for a distance of 292.36 feet; Thence in an arc whose radius is 32.00 feet for a distance of 70.50 feet to a point; Thence in an arc whose radius is 390.00 feet for a distance of 204.36 feet to a point; Thence in an arc whose radius is 390.00 feet for a distance of 126.29 feet to the point of beginning to be zoned in accordance with the existing zoning map and proposed zoning map.				
17.	That the land at the southeast corner of Pleasant Street and Maxfield Street in the North Terminal Urban Renewal Area, bounded and described as follows: Beginning at a point in the south line of Maxfield Street, said point being the southeast corner of the intersection of Maxfield Street and Pleasant Street; Thence north 80°59'38" east for a distance of 157.08 feet to a point; Thence in an arc whose radius is 22.00 feet for a distance of 40.23 feet to a point; Thence in an arc whose radius is 324.50 feet for a distance of 124.01 feet to a point; Thence south 27°40'27" west for a distance of 179.98 feet to a point; Thence south 81°14'33" west for a distance of 22.07 feet to a point; Thence north 8°02'47" west for a distance of 282.93 feet to the point of beginning,	Business	Residence C	Granted	12-10-73

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
to be zoned in accordance with the existing zoning map and proposed zoning map.				
18. That the land on the east side of Foster Street from Hillman Street, southerly in the North Terminal Area, bounded and described as follows: Beginning at a point in the east line of Foster Street, said point being the northeast corner of Foster Street and Mill Street; Thence north 8°02'33" west for a distance of 507.15 feet to a point; Thence north 81°14'33" east for a distance of 167.60 feet to a point; Thence south 8°02'47" east for a distance of 84.50 feet to a point; Thence north 81°14'17" east for a distance of 7.88 feet to a point; Thence in an arc whose radius is 320.00 feet for a distance of 60.27 feet to a point; Thence in an arc whose radius is 437.50 feet for a distance of 166.34 feet to a point; Thence south 8°02'47" east for a distance of 192.15 feet to a point; Thence north 81°37'14" east for a distance of 104.63 feet to the point of beginning, to be zoned in accordance with the existing zoning map and proposed zoning map.	Residence B & Business	Residence C	Granted	12-10-73

19. That the land on the north side of Elm Street, East of Pleasant Street in the North Terminal Urban Renewal Plan area, bounded and described as follows: Beginning at a point in the north line of Elm Street, said point being the northeast corner of the intersection of Elm Street and Purchase Street; Thence south 81°34'12" west 231.06 feet to a point; Thence in an arc whose radius is 32.00 feet for a distance of 51.86 feet to a point in the east line of Pleasant St.; Thence north 5°35'03" west 529.79 feet to a point; Thence in an arc whose radius is 32.00 feet for a distance of 49.09 feet to a point; Thence north 82°18'51' 'east 57.92 feet to a point; Thence in an arc whose radius is 800.00 feet for a distance of 417.03 feet to a point; Thence south 67°49'05" east for a distance of 211.15 feet to a point; Thence in an arc whose radius is 600.00 feet for a distance of 273.04 feet to a point; Thence in an arc whose radius is 400.00 feet for a distance of 117.83 feet to a point; Thence south 33°14'59" east for a distance of 7.94 feet to a point; Thence in an arc whose radius is 310.00 feet for a distance of 71.84 feet to a point; Thence in an arc whose radius is 70.00 feet for a distance of 124.06 feet to a point;	Business, Residence A & Industrial A	Business	Granted	12-10-73

PETITIONS FOR ZONING CHANGES

	Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
	Thence north 81°34'12" east 44.72 feet to a point; Thence south 8°25'48" east for a distance of 2.00 feet to a point; Thence south 81°34'12" west 515.45 feet to a point; Thence south 8°15'05" east for a distance of 12.00 feet, more or less; Thence, south 81°34'12" west for a distance of 155.00 feet, more or less; Thence north 7°55'24" west for a distance of 2.00 feet, more or less to the point of beginning, to be zoned in accordance with the existing zoning map and the proposed zoning map.				
20.	That the land bounded by New Commonwealth of Massachusetts Route 18 on the east and south by Purchase Street, on the west, and by Hillman on the north in the North Terminal Urban Renewal Plan Area, bounded and described as follows: thence south 10°40'36" east for a distance of 74.79 feet; thence in an arc whose radius is 580.00 feet for a distance of 223.83 feet to a point; thence north 79°27'17" west for a distance of 18.15 feet; thence in an arc whose radius is 360.00 feet for a distance of 497.54 feet to a point; thence south 82°18'51" west for a distance of 98.16 feet to a point; thence in an arc whose radius is 30.00 feet for a distance	Industrial A & Business	Business	Granted	12-10-73

	of 46.94 feet to a point; thence north 8° 02'47" west for a distance of 211.61 feet to a point; thence in an arc whose radius is 362.56 feet for a distance of 35.24 feet to a point; thence in an arc whose radius is 362.50 feet for a distance of 171.42 feet to a point; thence north 27°40'27" east for a distance of 107.11 feet to a point; thence in an arc whose radius is 50.00 feet for a distance of 46.92 feet to a point; thence north 81°26'08" east for a distance of 367.03 feet to the point of beginning, to be zoned in accordance with the existing zoning map and proposed zoning map.				
21.	That the land surrounded by Morgan Street, Ash Street, Middle Street, and Cedar Street, bounded and described as follows: thence south 8°01'15" east 415.53 feet to a point; thence north 81°45'45" east 200.21 feet to a point; thence north 7°59'41" west 415.63 feet to a point; thence north 81°47'20" east 200.02 feet to the point of beginning to be zoned in accordance with the existing zoning map and the proposed zoning map.	Residence B	Residence C	Granted	12-10-73
22.	That the land surrounded by Elm Street, Cottage Street, Kempton Street and Summer Street, bounded and described as follows: beginning at a point in the west line of Summer Street, said point being the southwesterly corner of the intersection of Summer Street and Kempton Street; thence south 7°49'30" east 524.95 feet to a point; thence north 82°04'25" east 419.77 feet to a point; thence north 8° 58'55" west 521.96 feet to a point; thence	Residence B & Business	Residence C	Granted	12-10-73

PETITIONS FOR ZONING CHANGES

	Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
	north 81°39'50" east 430.33 feet to the point of beginning, to be zoned in accordance with the existing zoning map and the proposed zoning map.				
23.	That the land surrounded by Middle Street, Summer Street, Kempton Street and County Street, bounded and described as follows: Beginning at a point in the west line of County Street, said point being the southwesterly corner of the intersection of County Street and Kempton St.; thence south 04°21'28" east 98.37 feet to a point; thence south 4°09'42" east 212.33 feet to a point; thence north 81° 44'24" east 268.32 feet to a point; thence north 7°49'30" west 309.55 feet to a point; thence north 81°39'50" east 287.84 feet to the point of beginning to be zoned in accordance with the existing zoning map and the proposed zoning map.	Residence B	~~Business~~ Residence C	Granted	12-10-73
24.	That the land surrounded by Mill, Cedar, North and Cottage Streets, in the West End Urban Renewal Plan area, bounded and described as follows: Beginning at a point in the west line of Cottage Street, said point being the southwesterly corner of Cottage Street and North Street; thence south 8°01'55" east 171.41 feet to a point; thence north 81°34'45" east 313.58 feet to a point; thence north 8° 01'15" west 169.65 feet to a point; thence	Business	Residence C	Granted	12-27-73

	north 81°15'30" east 313.57 feet to a point of beginning, to be zoned in accordance with the existing zoning map and the proposed zoning map.				
25.	That the land surrounded by Kempton, Emerson, Mill and Cedar Streets in the West End Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the west line of Cedar Street, said point being the southwesterly corner of the intersection of Cedar Street and Mill Street; thence south 8°01'15" east 165.13 feet to a point; thence north 81°34'10" east 467.06 feet to a point; thence north 8°03'50" west 161.90 feet to a point; thence north 81° 13'40" west 227.13 feet to a point; thence south 8°06'10" east 81.75 feet to a point; thence north 81°13'40" east 40.00 feet to a point; thence north 8°06'10" west 81.75 feet to a point; thence north 81°13'40" east 200.09 feet to the point of beginning to be zoned in accordance with the existing zoning map and the proposed zoning map.	Industrial A & Business	Residence C	Granted	12-27-73
26.	That the land surrounded by Morgan, Cedar, Elm and Cottage Streets in the West End Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the west line of Cottage Street, said point being the southwesterly corner of the intersection of Cottage Street and Elm Street; thence south 8°00'40" east 202.33 feet to a point; thence north 81°42'40" east 323.81 feet to a point; thence north 8°01'15" west	Residence B	Residence C	Granted	12-27-73

PETITIONS FOR ZONING CHANGES

	Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
	204.38 feet to a point; thence north 82° 04'25" east 323.84 feet to the point of beginning to be zoned in accordance with the existing zoning map and the proposed zoning map.				
27.	That the land surrounded by Mill, Ash, North and Cedar Streets in the West End Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the west line of Cedar Street said point being the southwesterly corner of the intersection of Cedar Street and North Street: thence south 8°01'15" east 169.55 feet to a point; thence north 81°13'40" east 200.17 feet to a point; thence north 8°02'45" west 169.66 feet to a point; thence north 81°15'30" east 200.20 feet to the point of beginning, to be zoned in accordance with the existing zoning map and the proposed zoning map.	Business	Residence C	Granted	12-27-73
28.	That the land surrounded by Kempton, Cottage, Mill and Summer Streets in the West End Urban Renewal Plan Area, bounded and described as follows: beginning at a point in the west line of Summer Street, said point being the southwesterly corner of the intersection of Summer Street and Mill Street; thence south 7°59'30" east 157.52 feet to a point; thence north 81°39'50" east 441.26 feet to a point; thence north 8°01'55" west	Residence B & Business	Residence C	Granted	12-27-73

	165.11 feet to a point; thence north 82° 39'00" east 441.40 feet to the point of beginning to be zoned in accordance with the existing zoning map and the proposed zoning map.				
29.	That the land surrounded by Mill, Cottage, North and Chestnut Streets in the West End Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the west line of Chestnut Street, said point being the southwesterly corner of the intersection of Chestnut Street and North Street; thence south 7°59'50" east 177.23 feet to a point; thence north 82°39'00" east 200.03 feet to a point; thence north 8°01'55" west 172.37 feet to a point; thence north 81°15'30" east 200.14 feet to the point of beginning now to be zoned in accordance with the existing zoning map and the proposed zoning map.	Business	Residence C	Granted	12-27-73
30.	That the land south of Kempton Street and east of County Street in the West End Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the southerly line of High Street, said point being seventy and 00/000 (70.00) feet easterly of the southeast corner of High Street and County Street: thence south 4°17'48" east, 70.50 feet to a point; thence north 83°57'10" east, 35.57 feet to a point; thence south 5°36'35" east, 32.94 feet to a point; thence north 81°09'35" east, 74.00 feet to a point; thence north 8°53'15" west, 8.00 feet to a point; thence north 81°41'35" east, 151.01 feet to a	Business	Residence C	Granted	12-27-73

Locations	*From*	*To*	*Recommendation by Board*	*Meeting Date of*
point; thence north 8°53'15" west, 23.38 feet to a point; thence north 82°36'05" east, 46.35 feet to a point; thence north 81°18'15" east, 1.70 feet to a point; thence north 7°35'40" west 206.16 feet to a point; thence south 81°10'55" west 344.60 feet to a point; thence south 7°11'45" east 66.06 feet to a point; thence easterly, southerly and westerly in an arc whose radius is 40.00 feet a distance of 174.40 feet to a point; thence southwesterly in an arc whose radius is 21.09 feet a distance of 25.70 feet to the point of beginning, to be zoned in accordance with the existing zoning map and the proposed zoning map.				
31. That the land surrounded by Kempton, Cedar, Mill and Cottage Streets in the West End Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the southerly line of Mill Street, said point being the southeasterly corner of Mill Street and Cedar Street; thence south 8°01'15" east along the easterly line of said Cedar Street, 82.67 feet to a point; thence south 81° 34'45" west, 313.60 feet to a point on the west line of Cottage Street; thence north 8°01'55" west along the westerly line of said Cottage Street 82.67 feet to a point; said point being the southwesterly corner of Mill Street and Cottage Street; thence	Business	Residence C	Granted	12-27-73

	north 81°34'45" east along the southerly line of Mill Street, 313.59 feet to the point of beginning, to be zoned in accordance with the existing zoning map and the proposed zoning map.				
32.	That the land surrounded by Mill, Chestnut, North and Summer Streets in the West End Urban Renewal Plan Area, bounded and described as follows: Beginning at a point in the west line of Summer Street said point being the southwesterly corner of the intersection of Summer Street and North Street; thence south 7°59'30" east 183.09 feet to a point; thence north 82°39'00" east 201.39 feet to a point; thence north 7°59'50" west 178.20 feet to a point; thence north 81° 15'30" east 201.41 to the point of beginning to be zoned in accordance with the existing zoning map and the proposed zoning map.	Residence A	Residence C	Granted	12-27-73
33.	*Parcel A.* That the land bounded by Cedar, Kempton, Cottage and the north line of West High Street in the West End Urban Renewal Project, bounded and described as follows: Beginning at a point in the west line of Cottage Street, said point being the southwesterly corner of the intersection of Cottage Street and Kempton Street: thence south 8°58'55" east 171.37 feet to a point; thence north 83°15'15" east 317.39 feet to a point; thence north 8°01'15" west 162.55 feet to a point; thence north 81°39'50" east 314.44 feet to the point of beginning, to	Business & Residence B	Business	Granted	12-27-73

	Locations	*From*	*To*	*Recommendation by Board*	*Meeting Date of*
	be zoned in accordance with the existing zoning map and the proposed zoning map.				
33.	*Parcel B.* That the land bounded by Cottage, Elm, Cedar and North Line of West High Streets, including former West High Street, formerly Sullivan Street, and that part of former Middle Street between Cottage and Cedar Streets in the West End Urban Renewal Project, bounded and described as follows: Beginning at a point in the west line of Cottage Street, said point being the northwesterly corner of the intersection of Elm Street and Cottage Street; thence north 82°04'25" east 323.19 feet to a point; thence north 8°01'15" west 356.71 feet to a point; thence north 83°15'15" east 317.39 feet to a point; thence south 8°58'55" east 350.23 feet to the point of beginning to be zoned in accordance with the existing zoning map and the proposed zoning map.	Residence B & Business	Residence C	Granted	12-27-73
34.	That the existing Industrial B zone as described beginning at the southerly point of the South Terminal Bulkhead preceeding southerly along said bulkhead line to the Hurricane Protection Barrier, thence southwesterly to the extension of the north line of Gifford Street, thence westerly along the north line of said Gifford Street to the easterly line of South Front Street,			Granted with deletions	1-17-74

thence northerly along the easterly line of South Front Street to the southerly line of Potomska Street, thence along the southerly line of Potomska Street extended to the easterly line of MacArthur Drive extended, thence northerly along the easterly line of MacArthur Drive to the southerly line of Walnut Street extended to the easterly line of the JFK Highway, thence northerly along the easterly line of the JFK Highway to a point of intersection with the southerly line of Hillman Street, thence easterly along the southerly line of Hillman Street to the easterly line of Herman Melville Blvd., thence northerly along the easterly line of Herman Melville Blvd., to an intersection of the southerly line of Wamsutta Street, thence easterly along the southerly line of Wamsutta Street extended to the Pier and Bulkhead line, thence southerly along the pier and Bulkhead line to the point of beginning; this District also to include Fish Island within the limits of the Pier and Bulkhead line to be zoned, Waterfront Industrial.				
35. That the land on the east side of Church St. be rezoned.	Residence B & Business	Industrial A	Denied	1-17-74
36. To enlarge an existing business zone on the west side of Phillips Road, north of Welby Road.			Granted	2-14-74
37. *Ordinance Change*: Section 9-208 of the City Code (uses permitted as home occupations in Residence A districts) be amended to include the			Granted	2-14-74

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
grooming of domestic animals.				
38. *Ordinance Change*: That the Zoning Code 9-207A Off-Street Parking as to apply to Senior Citizens Housing, as the requirement of 1 parking space for each unit be amended to read: 1 parking space for every 4 units.			Granted	3-21-74

PLANNING BOARD

FINANCIAL STATEMENT

GENERAL EXPENSE

Appropriation		$ None

DEPOSITS

1973 - 1974

Carried forward January 1, 1973		$350.00
Deposits received in 1973 thru June, 1974		420.00
Received from E. & D. Account		-0-
		$770.00

Expenses:

Advertising	$390.53	
Stenographer	150.00	
Printing & Binding	58.62	
Subscrip., Dues & Ref. Bks.	75.00	
	$674.15	
*Total Expenses		$674.15
Balance		$ 95.85
Carried Forward July 1, 1974		$ 95.85
*Engineering Work — not included		$2,369.03

PERSONNEL OF THE BOARD

Benjamin B. Baker ..... *City Planner and Chairman Ex-officio*

John A. Markey ..... *Mayor and Chairman*

Ralph E. Moore ..... *Superintendent and Inspector of Buildings*

George H. Brightman ..... *Commissioner of Public Works and Secretary*

George Rogers ..... *Councillor*

Brian Lawler ..... *Councillor*

Dr. Manuel Sousa ..... *Member, Board of Health*

Carl Anderson ..... *Member, Park Board*

Respectfully submitted,

BENJAMIN BAKER

Chairman Ex-officio

FORTY-EIGHTH ANNUAL REPORT

OF THE

ZONING BOARD OF APPEALS

NEW BEDFORD, MASSACHUSETTS

January 1, 1973 — June 30, 1974

BOARD OF APPEALS

City of New Bedford
October 8, 1974

To the City Council of the City of New Bedford.

Gentlemen:

The Board of Appeals submits its Annual Report for the year ending June 30, 1974.

Meetings were held twice a month except when there were no appeals.

Seventy-two appeals, under the Zoning Ordinance were received for consideration during the year. Twenty-three of these appeals were granted, fifteen were denied, and twenty-seven were granted conditionally, seven were withdrawn.

A summary of the cases, with the action of the Board is set forth in the following table.

MURRAY GOLDBERG
Clerk

* *Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1920	Permission to demolish a nonconforming existing building and erect a new building	89 Shawmut Avenue	Residence B	January 3, 1973	Granted*
1921	Permission to erect an addition to existing dwelling beyond lot line requirements	123 Whitman Street	Residence C	January 3, 1973	Granted
1922	Permission for a variance to use the premises for a professional building	81 Hawthorn Street	Residence A	February 21, 1973	Granted*
1923	Permission to use two-two family dwellings as two-three family homes	48 & 50 Rodney Street	Residence B	February 21, 1973 March 7, 1973	Continued Granted*
1845	Extension of time for permission to use the premises as a residence for the elderly. Granted March 17, 1971*	178 Hawthorn Street	Residence A	February 21, 1973	Granted*
1856	Extension of time for permission to use a garage as an aquarium—selling fish at retail. Granted June 2, 1971*	229 Wood Street	Residence B	February 21, 1973	Granted*
1924	Permission to erect housing for the elderly and off-street parking for 18 cars only	County Street cor. of Hazard & Robeson Streets	Residence B & Business	March 7, 1973 November 7, 1973	Granted* Extension of Time
1925	Permission to erect an addition to an existing service station beyond lot line requirements and provide off-street parking	260 Dartmouth Street	Residence B & Business	March 7, 1973	Granted*
1926	Permission for a variance relating to lot lines in connection with sub-division of property	464 Allen Street	Residence B	March 21, 1973	Granted
1927	Permission to exempt off-street parking in connection with a proposed addition to an existing building	253 Coggeshall Street	Business	March 21, 1973	Granted

BOARD OF APPEALS

* *Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1928	Permission to relocate a dwelling beyond the lot line requirement	13 Centre Street	Industrial A	April 4, 1973	Granted
1929	Permission to allow an apartment house to extend beyond the lot lines	270 Clifford Street	Residence C	April 4, 1973	Granted
1875	Permission for extension of time on variance granted December 1, 1971	397 County Street	Residence A	April 4, 1973	Granted
1930	Permission for a variance for a new building or an extension to present building beyond the 25' lot line requirement	23 Hamlin Street	Industrial A	April 18, 1973	Granted
1931	Permission for a variance relating to lot lines in connection with sub-division of property	n.w.c. of Coggeshall and Acushnet Ave.	Residence C and Business	April 18, 1973	Granted
1932	Permission for a proposed off-street parking area and possible tennis court in connection with apartment house	126 & 140 Tarkiln Hill Road	Residence B and Business	April 18, 1973	Granted*
1933	Permission to provide additional apartment on third floor	106-108 Tremont St.	Residence B	May 2, 1973	Granted*
1934	Permission for addition to existing building that would extend into Residence C Zone	466 No. Front Street	Residence C and Business	May 2, 1973 May 16, 1973	Tabled Granted*
1935	Permission to use the present non-conforming premises for fabricating fiberglass duct work	27 Hope Street	Residence C	June 6, 1973	Granted*
1936	Permission to alter the present non-conforming third floor premises for an additional apartment	111 Summer Street	Residence B	June 6, 1973	Granted*
1937	Permission to use the present non-conforming premises for storage of antiques and other merchandise used for ships	65 Chancery Street	Residence B	June 20, 1973	Granted*

1938	Permission to add to the present non-conforming building an addition to be used as spray booth	854 Acushnet Avenue	Business	June 20, 1973	Granted
1939	Permission to use the present non-conforming premises as a rooming house	550 County Street	Residence B	July 11, 1973	Granted
1940	Permission to use the proposed premises as a parking lot	161 East Clinton St.	Residence A	July 11, 1973	Granted*
1941	Permission to use the premises for storage of building materials, motor vehicles and trucks	s.s. Hamlin Street	Residence B	July 11, 1973	Granted*
1942	Permission to convert existing dwelling into three family dwelling	42 Locust Street	Residence B	July 18, 1973 October 3, 1973 October 17, 1973	Denied Granted (for reconsideration) Granted
1943	Permission to erect an addition to existing dwelling to be used as a Body Shop beyond 25' lot line	965 Church Street	Industrial A	July 18, 1973	Granted*
1944	Permission for a variance to erect a building beyond 25' requirements	n.e.c. Edgewood & Worthington Streets	Industrial B	July 18, 1973	Granted*
1945	Permission to convert premises to eight apartments	144 Hawthorn Street	Residence A	August 1, 1973 September 5, 1973	Postponed Withdrawn
1946	Permission to convert the premises to medical offices	29 East Clinton Street	Residence A	September 5, 1973 September 19, 1973	Tabled Denied
1947	Permission to convert present dwelling to a two family dwelling	112 North Street	Residence A	September 5, 1973 September 19, 1973 October 3, 1973 October 17, 1973	Tabled Tabled Tabled Granted
1948	Permission to erect a food service, restaurant and miniature golf course	Land bounded by Wendover & Carson Street including Carson Street & Chaffee & Dutton Streets.	Residence B	September 5, 1973	Denied

BOARD OF APPEALS

* *Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1949	Permission to use existing four-car garage as a Real Estate Office	77-79 DeWolf Street	Residence B	September 19, 1973	Withdrawn (without prejudice)
1950	Permission to use premises for parking and storage of motor freight trailers	e.s. Church Street between Collette & Davis Streets	Residence B & Business	September 19, 1973	Denied
1951	Permission to convert premises to a three family dwelling	21 Page Street	Residence B	October 3, 1973 October 17, 1973	Tabled Granted
1952	Permission to use premises for auto repairs and foreign cars	93 Rockland Street	Residence C	October 3, 1973	Denied
1953	Permission to use premises as a display area and sales room for Art Glass	352 Union Street	Residence A	October 17, 1973 November 7, 1973	Tabled Denied
1954	Permission to use the present non-conforming premises for taxi storage garage and service area	87 Tremont Street	Residence B	October 17, 1973	Denied
1955	Permission to use the present non-conforming premises as a Beauty Parlor	109 Brigham Street	Residence B	October 17, 1973	Granted*
1956	Permission to use lot for off-street parking	s.s. Allen St., 53.52 feet e. of Rockdale Avenue	Residence A	November 7, 1973	Denied
1957	Permission for the construction of dwelling units	138-154 Court Street	Industrial A	November 7, 1973	Denied
1958	Permission to use second floor of the dwelling as a restaurant	1494 E. Rodney French Blvd.	Industrial A	November 7, 1973	Granted
1917	Variance to erect a building for low income housing for the elderly containing a basement and ten floors. Variance to permit structure to cover a 100' height. Variance for permission to park 50	s.w.c. of E. Rodney French Blvd.	Residence C	November 7, 1973	Granted

	cars for 200 families. Granted — December 6, 1972. Extension of time				
1959	Permission for a variance for construction of a building exceeding the allowable height and also permission to install excavation and foundation for use of the basement for a period up to three years	818 Church Street	Industrial A	November 28, 1973	Withdrawn
1960	Permission to alter non-conforming premises	344 Court Street	Residence B	November 28, 1973	Granted
1961	Permission to convert present non-conforming dwelling to four apartments	380 County Street	Residence A	November 28, 1973	Withdrawn (without prejudice)
1962	Permission to extend parking area	988-990 Kempton St.	Residence A	November 28, 1973	Denied
1963	Permission to convert existing premises to three family dwelling	60 Chestnut	Residence B	December 13, 1973 January 24, 1974	Postponed Granted
1964	Permission for a variance to construct building beyond lot line requirements	radius of Conway St. Plat 37, Lots 305 & 306	Industrial B	December 13, 1973	Withdrawn
1965	Permission for variance to exempt off-street parking in connection with proposed rooming house	1428 Acushnet Ave.	Business	December 13, 1973 January 10, 1974 January 24, 1974	Postponed Postponed Denied
1966	Permission to erect two apartment buildings	32 New Plainville Rd.	Residence B & Business	December 27, 1973	Granted*
1967	Permission to construct fish processing plant beyond lot lines	Hassey Street	Industrial B	December 27, 1973	Withdrawn
1968	Permission for variance to attach garage to existing premises	347 Belair Street	Residence A	January 24, 1974	Granted
1969	Permission to use existing premises for professional and other offices	115 Orchard Street	Residence A	January 24, 1974	Granted*

BOARD OF APPEALS

* *Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1970	Permission to erect a bank and off-street parking. Parking would be in a Residence A Zone	s.s. Allen Street 53.52 feet east of Rockdale Avenue	Residence A & Business	January 24, 1974	Granted*
1971	Permission to convert present non-conforming property for use as a retail business	381 Dartmouth Street	Residence C	February 14, 1974	Granted*
1972	Permission for a variance for addition to existing dwelling to provide three additional apartments	271 Shaw Street	Residence B	February 14, 1974	Denied
1973	Permission for a variance to subdivide properties	161 Brook Street and 336 Davis Street	Residence B	January 24, 1974	Granted
1974	Permission to convert present garage to an apartment	179 Cottage Street	Residence A	March 14, 1974	Granted*
1975	Permission to convert third floor into an apartment	84-86 Atlantic Street	Residence B	March 14, 1974	Withdrawn (without prejudice)
1976	Permission to use Plat 39, lot 451 for off-street parking	25 Reed Street	Residence B	March 14, 1974	Denied
1977	Permission to use present premises as a Lodging House	398 Union Street	Residence B	April 25, 1974	Granted as "Group Residence"
1978	Variance to use proposed property as a retail florist shop and off-street parking	380-382 County Street	Residence A	April 25, 1974	Granted*
1979	Permission to use a two family home as a three family dwelling	3924 Acushnet Ave.	Residence B	May 9, 1974	Granted
1980	Permission to convert existing garage (an accessory building) to an office. Which would con-	337-339 Union Street	Business	May 23, 1974 June 25, 1974	Tabled Tabled

	stitute more than one main use on the premises ..			September 24, 1974	Withdrawn (without prejudice)
1981	Permission to use existing dwelling for the sale of costume jewelry and related items	77 Ricketson Street	Residence B	June 11, 1974	Denied
1982	Permission to sub-divide the properties	38 McGurk Street 127-129, 117-119 & 123 Ruth Street	Residence C	June 11, 1974	Granted
1983	Permission to divide 2 apartments into 4 three room apartments	153 Maxfield Street	Residence B	June 11, 1974	Granted
1985	Permission to convert remaining 4 stall garage to expand printing shop	239 Central Avenue	Residence B and Business	June 25, 1974	Granted*
1986	Permission to erect a Concession Stand	n.s. Hathaway Street Plat 105, lots 85 & 86	Residence C	June 25, 1974	Granted

BOARD OF APPEALS

FINANCIAL STATEMENT

Carried Forward January 1, 1973		$ 700.00
Deposits		6,900.00
		$7,600.00
Expenses:		
Advertising	$1,057.36	
Stenographer	403.00	
Printing & Binding	800.44	
Stationery & Supplies	50.13	
Subscription— Dues & Reference Books	212.50	
*Total Expenses		$2,523.43
Balance		5,076.57
Less: Auditor's Adjustment		4,000.00
Carried forward July 1, 1974		1,076.57
*Engineering Work not included		6,758.16

BOARD OF APPEALS

PERSONNEL OF THE BOARD

through November 28, 1973

Chairman ..... Emeric H. Chenel
Clerk ..... Baptiste Balestracci
Member ..... Francis B. Finni
Member ..... Murray Goldberg
Member ..... Richard C. Fontaine
Associate Members ..... Robert Xifaras, Daniel DeBrosse and Andre Kasap

Mr. Ralph E. Moore, Superintendent of Buildings, attended each meeting of the Board of Appeals during the year and furnished pertinent information related to the types of buildings and construction as required by his Department.

Respectfully submitted,

BAPTISTE BALESTRACCI
Clerk

PERSONNEL OF THE BOARD

through June 30, 1974

Chairman ..... Richard C. Fontaine
Vice-Chairman ..... Joseph F. Kolbeck
Clerk ..... Murray Goldberg
Member ..... Donald Gomes
Member ..... Ronald Walsh
Associate Members ..... John B. Harrison and Michael Zajac

Mr. Ralph E. Moore, Superintendent of Buildings, attended each meeting of the Board of Appeals during the year and furnished pertinent information relative to the types of buildings and construction as required by his Department.

Respectfully submitted,

MURRAY GOLDBERG
Clerk

ANNUAL REPORT

Building Board of Appeals, Planning Board and Zoning Board of Appeals, for the period January 1, 1973 through June 30, 1974.

ELLEN M. GAUGHAN,

City Clerk

IN CITY COUNCIL

January 23, 1975

Received, placed on file and ordered printed in the City Documents.

A true copy, attest:

ELLEN M. GAUGHAN,

City Clerk

ANNUAL REPORT

of the

CHIEF OF POLICE

of the

CITY OF NEW BEDFORD

Massachusetts

For the period beginning January 1, 1973

and ending June 30, 1974

REPORT OF THE CHIEF OF POLICE

CITY OF NEW BEDFORD, MASSACHUSETTS

June, 197

To the Honorable John Markey, Mayor
and the City Councillors of the City of New Bedford

Gentlemen:

Herewith is submitted the Annual Report of the condition and doing the Police Department from 1 January 1973 through 30 June 1974.

On June 30, 1974 the Department consisted of:

Chief of Police	1
Deputy Chiefs of Police	2
Captains	8
Lieutenants	15
Sergeants	38
Supervisor M.V. Equipment	1
Police Women	5
Patrolmen	195
Matrons	6
Switchboard Operators	3
Headclerk	1
Principal Clerks	3
Senior Clerks	2
Junior Clerks	3
Junior Building Custodians	4
Janitress	2
Garage Mechanic	1
Garagemen	4
Body Repairman	1
Police Cadets	9
Meter Maids	5
Total	309

PERSONS CHARGED WITH OFFENSES DURING THE YEAR

sted, taken into custody		4,030
noned		1,102
	Total	5,132
s Arrested		3,692
les Arrested		670
r 17 Years of Age		770
	Total	5,132

PERSONS CHARGED BY MONTH

973	Total	Males	Females
ary	328	283	45
uary	305	257	48
h	296	244	52
	329	284	45
	394	323	71
	347	282	65
	289	228	61
st	325	268	57
mber	312	259	53
ber	272	239	33
mber	274	224	50
mber	220	190	30
974			
ary	238	201	37
uary	239	211	28
h	265	223	42
l	207	184	23
	230	208	22
	272	226	36

ARRESTED FOR OFFENSES

	Males	Females	Total
Murder & Non-Neg. Manslaughter	2	1	3
Manslaughter by Negligence	4	1	5
Forcible Rape	18	0	18
Robbery	119	4	123
Aggravated Assault	132	10	142
Burglary, Breaking & Entering	332	9	341
Larceny - Theft	410	214	624
Auto Theft	188	9	197
Other Assaults	318	77	395
Arson	18	1	19
Forgery & Counterfeiting	0	0	0
Fraud	177	84	261
Stolen Prop. Receiving, etc.	47	8	55
Vandalism	93	3	96
Weapons Carrying, Poss. etc.	31	1	32
Prostitution	4	49	53
Sex Offenses	52	10	62
Narcotic Drug Laws	381	52	433
Gambling	60	5	65
Offenses against the Family	94	2	96
Driving under the Influence	219	17	236
Liquor Laws	14	0	14
Drunkenness	623	46	669
Disorderly Conduct	685	118	803
All Others (Except Traffic)	310	80	390
Totals	4,331	801	5,132

FINES PAID IN THIRD DISTRICT AND SUPERIOR COURT

Assault and Battery	$ 1,831.00
Assault with a Dangerous Weapon	575.00
Assault and Battery on a Police Officer	3,240.00
Disorderly Conduct	12,057.00
Drug Violations	4,450.00
Drunkenness	870.00
Fire Prevention Laws	100.00
Gambling	21,880.00
Illegal Possession of Firearms	400.00

FINES PAID IN THIRD DISTRICT AND SUPERIOR COURT
(Continued)

Larceny	$ 6,588.00
Liquor Laws	200.00
Motor Vehicle Laws	47,675.00
Property Damage	25.00
Sex Offenses	1,280.00
Weapon Carrying	200.00
Neglect of Family	2,865.00
Miscellaneous	12,889.00
Parking Violations	67,218.00
Total	$184,343.00

DISPOSTION OF COURT CASES

Filed	1,045
Suspended, Sentence Revoked and Dismissed	0
Suspended Sentence and Filed	0
Probation and Filed	0
Fine and Paid	741
Fine and Appealed	5
Committed in Lieu of Fine	2
Suspended Sentence Stricken off and Committed	0
Fine - Penal Institution and Committed	0
Fine - Penal Institution and Appealed	1
Fine - Penal Institution and Suspended	7
Release	101
Penal Institution and Appealed	27
Penal Institution and Committed	279
Penal Institution and Suspended	183
Adjudged Not Guilty	52
Probation	160
Dismissed	1,562
No Probable Cause	5
Nolle Prosse	34
No Bill	0
Total	4,204

ANNUAL RETURN OF OFFENSES KNOWN TO POLICE

CLASSIFICATION OF OFFENSES	Offenses Reported or known to Police	Unfounded False or Baseless Complaints	Number of Actual Offenses Column 2 Minus Column 3	Number of Offenses Cleared by Arrests this Year: Total Offenses Cleared	Number of Offenses Cleared by Arrests this Year: By Arrest of Persons under 18 years of age
1. Criminal Homicide					
a. Murder & Non-negligent Manslaughter	4	0	4	3	0
b. Manslaughter by Negligence	2	0	2	2	0
2. Forcible Rape Total	27	3	24	17	0
a. Rape by Force	18	3	15	10	0
b. Assault to Rape Attempts	9	0	9	7	0
3. Robbery Total	332	1	331	102	13
a. Armed Any Weapon	176	1	175	69	4
b. Strong Arm no Weapon	156	0	156	33	9
4. Assaults Total	1,299	1	1,298	1,120	49
a. Gun	29	0	29	19	0
b. Knife, Cutting Instrument	102	1	101	65	8
c. Other Dangerous Weapon	137	0	137	109	6
d. Hands, First, Feet etc. Aggravated	19	0	19	10	2
e. Other Assaults		0	1,013	917	33

CLASSIFICATION OF OFFENSES	Offenses Reported or known to Police	Unfounded False or Baseless Complaints	Number of Actual Offenses Column 2 Minus Column 3	Number of Offenses Cleared by Arrests this Year: Total Offenses Cleared	Number of Offenses Cleared by Arrests this Year: By Arrest of Persons under 18 years of age
5. Burglary Total	2,607	15	2,592	287	84
a. Forcible Entry	1,893	9	1,184	207	58
b. Unlawful Entry, No Force	414	6	408	69	22
c. Att. Forcible Entry	300	0	300	11	4
6. Larceny, Theft Except Auto	3,843	4	3,839	343	97
7. Auto Theft	2,026	17	2,009	101	56
GRAND TOTAL	10,140	41	10,099	1,975	299

ANNUAL REPORT OF PERSONS CHARGED DISPOSITIONS

UNIFORM CLASSIFICATION OF OFFENSES	Persons Arrested	Persons Summoned	Total Persons Charged	Adults Guilty of Offenses Charged	Adults Guilty of Lesser Offenses	Acquitted or Dismissed	Referred to Juvenile Court
1. Criminal Homicide							
a. Murder & Non-Negligent Manslaughter	2	0	2	2	1	0	0
b. Manslaughter by Negligence	3	3	6	0	0	1	0
2. Forcible Rape	16	2	18	12	0	9	1
3. Robbery	107	2	109	64	9	25	6
4. Aggravated Assault (Return. B-4A-d)	112	15	127	47	1	77	7
5. Burglary - Breaking & Ent.	259	8	267	201	0	48	127
6. Larceny - Theft (Except Auto)	198	328	526	254	0	172	145
7. Auto Theft	94	44	138	65	0	31	93
TOTAL PART I CLASSES	791	402	1,193	645	11	363	379
PART II CLASSES							
8. Other Assaults (Return B-4e)	172	212	384	145	0	257	19

11. Fraud							
12. Embezzlement							
13. Stolen Property etc. Buying - Receiving etc.	38	13	51	37	0	30	4
14. Vandalism	50	26	76	39	0	30	38
15. Weapons, carrying poss. etc.	26	4	30	33	0	6	2
16. Prostitution & Comm. Vice	53	0	53	41	1	4	0
17. Sex Offenses (Except 2 & 16)	38	19	57	53	0	19	2
18. Narcotic Drug Laws	367	25	392	255	0	182	44
19. Gambling	64	1	65	47	0	12	0
20. Offenses against the Family & Children	36	60	96	41	0	50	0
21. Driving Under the Influence	233	3	236	171	0	67	0
22. Liquor Laws	7	3	10	5	0	4	4
23. Disorderly Conduct	754	23	777	398	0	258	130
24. Drunkenness	625	0	625	532	0	93	7
25. Vagrancy	0	0	0	0	0	0	0
26. All Other Offenses (Except Traffic)	183	139	322	125	0	135	77
TOTAL PART II EXCEPT TRAFFIC	2,853	597	3,450	2,050	1	1,234	338
GRAND TOTAL	3,644	999	4,643	2,695	12	1,597	716

MISCELLANEOUS BUSINESS

Arrests on Warrants	1,3
Arrests on Summonses	1,5
Arrests without Warrants or Summonses	4,1
Lodging House Applications	
Common Victualler Licenses	
Soft Drink Applications Investigated	
Special Police Applications Investigated	2
Accidents Reported	4,7
Ambulance Calls	8
Automobiles Stolen	1,9
Automobiles Recovered	1,7
Bicycles Stolen	7
Bicycles Recovered	3
Breaks Reported	2,4
Buildings Found Open and Secured	2
Cases Investigated	23,0
Damage to Property Reported	3,4
Dangerous Buildings Reported	
Dog Bites	5
Dangerous Wires Reported	
Defective Streets, Sidewalks, etc.	3
Defective Hydrants and Water Pipes	1
Dead Bodies Found	
Disturbances Surpressed	8,6
Dog Notices Served	
Dog Licenses Investigated	5
Dogs Killed	
Fires Attended	1,2
Larcenies Reported	1,9
Lost Persons Found and Returned	1
Messages Delivered	2,1
Parking Tickets Issued	50,0
Prowlers and Suspicious Persons	1,8
Rescued from Drowning	
Street Obstructions Removed	
Sick and Injured Persons Assisted	3,6
Witnesses Summoned	1,8

CONSOLIDATED FIGURES FOR ENTIRE DEPARTMENT

1,930	Automobiles Stolen - Valued at	$1,845,802.00
1,759	Automobiles Recovered - Valued at	$1,502,597.00
	Miscellaneous Property Stolen Valued at	$ 844,704.68
	Miscellaneous Property Recovered Valued at	$ 130,022.20
756	Bicycles Stolen Valued at	$ 61,234.96
316	Bicycles Recovered - Valued at	$ 11,770.85

2,592 Cases of Breaking and Entering and Attempts.
1,882 Cases of Breaking and Entering through Locked Doors.
410 Cases of Breaking and Entering through Unlocked Doors.
300 Cases of Attempted Breaking and Entering.

CONSOLIDATED AND RADIO SERVICE REPORT

Arrests with Summonses and Warrants	1,503
Arrests without Summonses and Warrants	3,668
Auto Accidents Investigated	4,762
Stolen Autos Recovered	1,759
Auto - Traffic Complaint Citations	1,834
Stolen Bicycles Recovered	316
Breaks, Burglaries, Called to	2,468
Buildings Found Open and Secured	236
Cases Investigated	23,087
Damage to Property Reported	3,403
Dangerous Wires Reported	54
Defective Streets Reported	113
Disturbances Surpressed	8,619
Fires Attended, Alarms	1,263
First Aid Given	763
Licenses Applications - Investigated	540
Lost Persons Found	209
Messages Delivered	2,117
Prowlers and Suspicious Persons	1,855
Requisitions	136
Sick and Injured Persons Assisted	3,638
Suicides and Dead Bodies	260
Thefts	1,906
Witnesses Summoned	1,814
Burglar Alarms	3,343
Bomb Scares	91
Autos Towed	1,425
Miscellaneous	18,146
Value of Property Recovered	$440,900.90
Number of Radio Dispatch Messages	89,229

MILEAGE

Patrol Cars Number	1973	1974 (1/1-6/30/74)
801	42610	14294
802	41213	17183
803	45787	11230
804	45006	12796
805	52854	14796
806	52935	9346
807	54317	23393
808	52574	18776
809	62636	18668
810	27190	21335
811	32101	16430
812	37873	17859
813	56025	21604
814	28841	13317
815	39017	10821
816	24180	10536
817	29809	12078
818	22452	9128
819	22191	9776
820	25071	10736
821	11088	13376
822	10816	13414

All Others		
1583	6017	3132 Safety Car
1623	4316	156 Center Ambular
1624	6266	115 No End Ambula
1625	10559	3302 Traffic Van
1626	10491	4636 I D Van
1662	4837	1770 Pickup Truck
1663	3847	1602 Paddy Wagon
M4-Chief	5045	2199 Chief's Car
M19434	6021	6153 1971 Cadillac
M122	1582	366 Tri Cycle
M123	0	0 Solo Cycle
M124	57	187 Solo Cycle
M125	364	386 Solo Cycle

MILEAGE
(Continued)

ective Cars			
2K3602	6492	2028	
2K3612	1017	2051	
2K4503	7642	8883	
2K4513	13399	7176	
4P3026	10820	4303	
4P9756	14127	3238	
60447Y	19580	8473	
P35100	7684	2903	
X35722	17999	7132	
X42144	1616	938	
X42154	10858	4287	
X42164	16707	7240	
X44475	1309	1213	Total Mileage
X52805	7858	7947	1/1/73-6/30/74
X53105	5767	7924	1,439,495
)TAL MILEAGE	1,018,863	420,632	

REPORT OF THE DETECTIVE DIVISION

rests with Warrant	674
rests without Warrant	680
lividuals Arrested	556
ses Investigated	4,482
operty Recovered	$112,187.07
Cash	$ 22,192.91
Merchandise	$ 89,994.16

REPORT OF THE RECORD BUREAU

eports Processed	24,601
cident Reports Processed	5,328
letype Messages Sent	9,871
arrants Recorded	2,552
equest for Police Reports	7,601
oney Returned to City Treasurer	$12,418.00

REPORT OF THE ORGANIZED CRIME INTELLIGENCE BUREAU

Arrests made with Warrants	73
Arrests made without Warrants	48
Total	1,21
Individual Persons Arrested with Warrants	31
Individual Persons Arrested without Warrants	22
Total	53
Individual Persons Arrested for Narcotic Offenses	27
Individual Persons Arrested for Gaming Offenses	6
Individual Persons Arrested for Moral Offenses	8
Individual Persons Arrested for Offenses other than Above	11
Total	51
Total Charges for Narcotic Offenses	61
Total Charges for Gaming Offenses	17
Total Charges for Moral Offenses	18
Total Charges for Other Offenses	24
Total	1,21
Body Warrants Obtained	6
Search Warrants Obtained	28
Cases Investigated	94
Speaking Engagements	4
Assistance Rendered other Law Enforcement Agencies	7
Licenses Investigations for Raffles, Bingo, etc.	17
Liquor Establishment Investigations	8
Weapons Confiscated Handguns-16, Shotguns-6, Knives-6, Rifles-3, Shotguns-5, Zip Gun-1	
Taxi License Investigations	6
Cash Confiscated	$ 7,422.
Fines Paid in Court by Defendants	$81,955.
Value of Stolen Property Recovered	$13,900.
Cash Seized, Ordered Returned to Court	$ 1,901.

REPORT OF THE JUVENILE DIVISION

eniles Arrested on Summonses	470
eniles Arrested on Warrants	3
eniles Arrested without Summonses or Warrants	18
eniles Arrested on Capias	2
Total	493
eniles Interviewed	1,126
lts Interviewed	115
es Investigated	734
nes Visited in Regards to Juveniles	404
nage to Property (Restitution Made)	$1,418.46
en Property (Restitution Made)	$ 222.00
en Property (Recovered)	$3,005.45

REPORT OF THE BICYCLE ROOM

Bicycles Recovered and not Returned to Owners with a Value of	$ 1,939.00
Bicycles Recovered and Returned to Owners with a Value of	$ 6,185.85
Bicycles Reported Stolen with a Value of Under $50.00	$ 5,457.85
Bicycles Reported Stolen with a Value of Over $50.00	$49,731.32
Total Number of Bicycles Stolen for the Years 1973 and 1974 with a Value of	$55,189.17
Cash Received from Sale of Registration Plates	$ 449.25
Cash Deposited City Hall from Receipts of Registration Plates	$ 449.25
Cash Deposited City Hall from Bicycle Auction (1973)	$ 1,225.94
Cash Deposited City Hall from Bicycle Auction (1974)	$ 1,722.48

REPORT OF THE POLICEWOMEN DIVISION

Investigations	5
Arrests made with a Warrant	
Arrests made without a Warrant	
Individuals Arrested	
Conferences	3,8
Missing Persons Reports Taken	
Follow-Ups on Missing Persons	3
Victims of Criminal Assaults taken to Doctor	
Trips Out-of-Town to Return Female Prisoners	
Sworn Statements Taken	

1973	Prisoners	Juveniles	Insane	Lodgers	Lost Children	Tot
January	29	5	0	3	0	3
February	30	3	4	3	0	4
March	22	8	4	5	0	3
April	39	6	2	6	2	5
May	38	9	1	8	1	5
June	48	10	4	6	1	6
July	33	4	3	10	0	5
August	34	4	3	10	0	5
September	35	19	0	7	1	6
October	24	6	1	9	0	4
November	34	9	1	15	0	5
December	18	3	2	7	0	3
1974						
January	32	6	5	2	1	4
February	20	7	3	6	0	3
March	34	4	1	4	0	4
April	23	5	1	3	1	3
May	14	8	2	14	0	3
June	20	6	0	8	2	3
Totals	527	122	37	126	9	82

REPORT OF THE TRAFFIC DIVISION

Arrests	26
Arrests with Summons	12
Total	38

CITATIONS ISSUED

Traffic	50
Headquarters	603
Station #5	1,127
Station #2	641
Other	43
Total	2,464

RECOMMENDED DISPOSITION OF CITATIONS

Arrests	706
Court	1,592
Warnings	119
Void	47
Total	2,464

MISCELLANEOUS (TRAFFIC)

Arrests Made	7
Auto Accidents Reported	288
Auto Transfers Filed	17,875
Auto Towed	44
Burglar Alarms	1
Cases Investigated	80
Defective Sidewalks	15
Defective Streets	52
Defendant Summons Served	1
Disorderly Conduct	1
Drunkenness	3
Sick Persons Assisted	37
Stolen Property Recovered	$2,300.00
Stolen Property Recovered	7
Fires Attended	10
Lost and Found Property	11

REPORT OF THE TRAFFIC DIVISION
(Continued)

TRAFFIC VAN

Arrests	8
Arrests with Summons	11
Motor Vehicle Accidents Investigated	217
Motor Vehicles Stolen	8
Motor Vehicles Recovered	27
Motor Vehicle Citations Issued	28
Motor Vehicle Parking Tags Issued	480
Motor Vehicles Towed	70
Disturbances Surpressed	13
Gangs Dispersed	66
Bomb Scares	5
Damage to Property Reported	5
Burglar Alarms	56
Thefts	3
Value of Property Recovered	$3,500.00
Other Cases Investigated	252
Requistions Made (Other than Motor Vehicle)	3
Buildings Found Open and Secured	2
Hydrant and Water Leaks	1
Defective Streets and Sidewalks Reported	76
Dangerous Wires	2
Sick and Injured Persons Assisted	16
First Aid Rendered	1
Ambulance Assisted	10
Intoxicated Persons Assisted	17
Fires Attended	42
Messages Delivered	239
Miscellaneous Calls (Sig 100's etc.)	59
Licenses Investigated: Buildings Moving-2 Lodging Houses-57	59

REPORT OF THE FIREARMS IDENTIFICATION BUREAU

censes Issued				790
a. To Purchase	6			
b. To Carry	1,185			
1. New Licenses	487		Renewals	698
c. Firearms Identifcation Cards Issued				723

INVESTIGATIONS

Applicants Investigated	1,400
Applicants Investigated for F.I.D. Cards	802
Interviews (Character and Background)	4,832

LICENSES REVOKED AND SUSPENDED

Licenses to Carry Revoked	10
Licenses to Carry Refused	76
Firearm Identification Cards Revoked	52
Firearm Identification Cards Refused	73
Class B License Revoked	1
Ammunition License Revoked	1

MISCELLANEOUS

Firearms Confiscated, Impounded, Being Held, Turned In	262
Firearms Sent to Dept. of Public Safety for Checking	13
Firearms Sent to Dept. of Public Safety for Disposal	291
Firearms and Firearms Record Requested to be checked by Dept. of Public Safety Via Telephone	10
Notification of Local Fire Dept. of Ammunition Lic. Requests	3
Business Establishments Checked for Violation of Firearms Law	24
Training Classes Conducted in Firearms, Gasses, Use of Baton and Sticks, Riot Control, Hand to Hand Combat etc.	103 hrs.
Explosive Devices Sent to Fire Marshalls Office	0
Local Prevention Bureau Called to Assists in Disposal of Grenades etc.	2

DEALERS LICENSES ISSUED

A. Class "A"
B. Class "B"
C. Class "C"
D. Sales of Ammunition

Cash turned in to the City Treasurer for the years 1973 and 1974..... $13,748

REPORT OF THE BUREAU OF IDENTIFICATION

Total Number of Criminal Fingerprint Card Sets on File		26,
Prisoners Ginerprinted in 1973 and 1974	(Males)	
	(Females)	
Total Number of Individual Fingerprint Impressions on File		262,
Criminal Records Furnished to Other Departments		1,
Fingerprint Impressions Taken for the Purpose of Comparison		
Total Number of Fingerprint Impressions Taken Throughout 1973 and 1974		88,

INCOME RECEIVED FOR FINGERPRINT SERVICES RENDERED AND MONIES TURNED OVER TO CITY TREASURER

Fingerprint Service Rendered for Federal and National Defense Purposes		
Fingerprint Service Rendered for Federal Civil Service Purposes		
Fingerprint Service Rendered for Naturalization and Immigration Purposes	(Males)	
	(Females)	
Total Number of Applicants Serviced for the Year Ending 30 June 1974		
Cash Receipts Turned to the City Treasurer		$1,556

CASES INVESTIGATED

ticles Processed at Bureau of Identification for Latent Print Purposes	507
elling Houses Entered (Nighttime and Daytime)	1,380
ildings Entered (Nighttime and Daytime)	1,359
tomobiles Entered and Stolen	1,346
tent Prints Obtained as a Result of the Above Investigations	122
tent Prints Identified as Persons Actually Responsible for the Offenses Committed	22
tent Prints Identified as Persons with Legal Access to the Premises Investigated	38
tent Prints Remaining to be Identified as of June 30, 1974	62

PHOTOGRAPHY

m 4 X 5 Exposed	1,296
isoners Photographed (Males and Females)	645
ime Scenes Photographed and Negative Used	284
X 5 Negatives and Latent Prints and Miscellaneous	717
otographs of Persons Assaulted	27
tomobile Accidents Photographed	41
w Photos in Physical Characteristic File	645
tal Photos in Physical Characteristic Files	8,535
w Photos in Narcotic Violators Files	173
X 5 Mug Photos Prints Made	6,147
tal Photos in Narcotic Violators Files	1,067
g Photos Furnished to other Departments, Bureaus and Personnel	2,285
g Photos and Physical Characteristic and Narcotic Files Viewed for Identification	973
X 10 Enlargements of Crime Scenes; Persons Assaulted	496
X 5; 8 X 10 and 5 X 7 and 5 X 7 Enlargement of Fingerprints etc.	731

BUDGET

Appropriated for 18 months 1973 - 1974	
Salaries and Wages	$4,975,498.0
General Expenses	246,025.8
Total Appropriation	$5,221,523.8
Expended for 18 months 1973 - 1974	
Salaries and Wages	$4,424,409.2
Overtime	132,232.3
Holiday Pay	251,694.5
Added Comp. Fingerprint	2,596.6
Civilian Holidays	5,479.9
College Credits	84,245.3
Longevity	17,662.5
Total Expended Salaries and Wages	$4,918,386.5
General Expenses Expended for 18 months 1973 - 1974	$ 238,610.4
General Expenses Encumbered	7,363.0
Total Expended	$ 245,973.4
Total Appropriation	$5,221,523.8
Total Expended	5,164,359.9
Unexpended and Returned	57,163.8
(A) Salaries and Wages	57,111.5
(B) General Expenses	52.3
Total Return from the Budget	$ 57,163.8
Monies Returned to the City Treasurer	
1. Unexpended Budget	$ 57,163.8
2. Monies turned in to City Treasurer Collected by the Department for Services Rendered, Lockup, Licenses, Reimbursements, etc.	45,555.3
Total Return to the City	$ 102,719.2

MONIES RETURNED TO CITY TREASURER

isoners Lodged		
	Dartmouth	$ 1,800.00
	Fairhaven	1,530.00
	Acushnet	730.00
	Freetown	15.00
	Westport	5.00
V. Accidents		7,843.48
w England Telephone		172.22
mages to Cell Block		310.00
cycle Auction (1973)		1,225.94
cycle Auction (1974)		1,722.48
cycle Registration		449.25
stitution (Broken Window on Door)		10.00
stitution Stolen Handcuffs		35.00
ction of Stolen and Lost Property		1,181.28
imbursement for two Officers Attending Court		51.48
imbursement for Damages incurred during Riot etc.		267.56
imbursement--Overpayment		
	Search & Seizure Bulletin	18.00
	Beverly Frechette (1 Weeks Pay)	77.52
	Off. George Newton (1 Weeks Pay)	135.80
	Off. Leo Lapre (Medical)	253.32
3 Applicants for Fingerprints @ $2.00		1,556.00
rearm Identification Bureau		13,748.00
rox Photocopier		12,418.00
	Total	$45,555.33

NEW BEDFORD POLICE DEPARTMENT

ROSTER

CHIEF

Joseph A. Pelletier

DEPUTY CHIEF

Albert R. Beauregard
Frederick Mulcairns

CAPTAINS

Thomas F. Flood
Roger Gissinger
Antero S. Gonsalves
William F. Hopkins
John Kaczorowski
Harry Kenyon
Carlton J. Ramshead
Frederick Wood

LIEUTENANTS

Joseph D. Antonietta
Ernest A. Berube
Leo A. Berube
Augustus J. Correia
Maurice J. Croteau
Leonard DeCunha
Raymond Eugenio
Manuel Faria
Edmund A. Harrington
John F. Jesse
Arthur Oliveira
Guy Oliveira
Lionel R. Rochefort
William Rhodes, Jr. (Acting Lieut.)
Joseph J. Vincent

SUPERVISOR OF MOTOR VEHICLES

Normand O. E. Sauve (Prov.)

POLICEWOMEN

Nancy T. Canastra
Pauline M. Garcelon
Jill T. Nicholas
Lillian G. Pike
A. Janet Treadup

SERGEANTS

Robert A. Andrade
Antone R. Baptiste
Samuel Baty, Jr.
Arthur A. Belli
Richard A. Benoit
Godfrey L. Blouin
Manuel C. Botelho, Jr.
Rene B. Boutin
Thomas J. Brightman
Edmund J. Caron
Francis A. Carr
Roger L. Chevalier
Thomas J. Conley
Roland R. E. Dumas
Henry N. Fernandes
Ernest A. Ferreira
Edward A. Forand
Charles Freitas
Clovis A. Gauthier
Ralph Gioiosa, Jr.
Gilbert W. Goodman
Joseph W. Hathaway
Leonard T. A. Hirst
Gilbert R. Larson
Egidio Mello, Jr.
Ernest B. Mello
Richard Netinho
Richard Nobrega
William M. Pimpao

SERGEANTS
(Continued)

Joseph W. Powers
Alexis A. St. Onge
Richard C. Singleton
Frank R. Stykowski
Jack Sylvia
Richard Sylvia
Normand A. Turcotte
George R. White, Sr.
Robert J. Vital

PATROLMEN

Robert P. Aguiar
Lawrence L. Albanese
Osvaldo Alers
Ronald Alfonse
Marcelino G. Almeida
Stephen A. Alphonse
George O. Ambra
Robert J. Araujo
Davis Balestracci
Bonaventura Barboza
Raymond F. Barlow
William Baron
Robert E. Bastarache
Alfred M. Belliveau
Armand W. Bergeron
Richard A. Bielawa
Richard Bielski
Antoine J. Bonneau, Jr.
Frederick Borges
Antone Botelho, Jr.
Eugene J. Botelho
Laurent D. Boucher
Carl P. Boudreau
Paul J. Boudreau
John W. Branco
Francis P. Britto
Albert S. Broadland
James Brown
Albert E. Buckles, Jr.
David D. Buckley
Frederick C. Bucklin
Gilbert Cabral
Ronald R. Cabral
Robert M. Cardoza
Augustine N. Caron
Fred Caton, Jr.
Frederick C. Catterall, Jr.
Paul L. Chaves
Danny A. Chieppa
Don B. Cook
Paul G. Corchado
Arnold M. Correia
John O. Correia, Jr.
William H. Correia
Manuel F. Costa
Robert J. Costa
Roger L. Cote
Edmund F. Craig, Jr.
Jack Crompton
Joseph W. Croteau
Clifford H. Crowley
Thomas daCosta
Donald Decouto
Raymond W. Demers
Albred U. Desroches
Robert E. Devlin

PATROLMEN
(Continued)

hn F. Dextradeur
nald M. Doyon
wrence R. Eccleston
bert L. Eccleston
hn W. Edmonds
rl R. Edwards
vid J. Encarnacao
seph M. Encarnacao
lliam Enos
land B. Ferguson
seph F. Ferreira
chael W. Ferreira
orge Flugel
ter Fraga
hn Francisco
nest R. Frechette
uis Freitas
ymond Furtado
alter J. Gaj
rdon P. Garcia
bert K. Gearhart
ariano Gentili
uis D. Ghilardi
lsworth H. Gibbs
nneth W. Gifford
rve Girouard
nneth J. Gormley
arles S. Goulart, Jr.
thur A. Grimley
rdner B. Greany
lliam L. Grovell
even A. Hall
rlton B. Haworth
ephen A. Hebert
vin M. Hegarty
orge D. Helme
bert G. Helme, Jr.
nnis Henriques
nald Herbert
ed Hill

Joseph J. Hinchliffe
John D. Hoffman
Michael Holodinski
John P. Hopkins
Richard A. Horn
James L. Houghton
Gino Iacoponi
Richardo Irizarry
Gilbert Jesus
Walter S. Jones
George P. Konstantakos
David W. Langevin
Leo Lapre (R.)
Bradford J. Leal
Paul H. Leclair
Ned K. Leduc
Conrad A. Letendre
Joseph J. Lopes
Lester S. Lucas
John L. Lunney
Milton M. Macdonald
Bruce E. Machado
Dorius T. Masse
Antone Medeiros
Franciso I. Medeiros
Leroy Medeiros
Norman Medeiros
Edward Mello
Jayme M. Mello
Allen E. Mills
Carl K. Moniz
Joseph Moniz III
Richard J. Moniz
Isadore P. Monteiro
Kenneth G. Monteiro
Victor A. Morgado
Horace R. Neagus
James L. Neves
Henry J. Nichols
Richard C. Nobre

PATROLMEN
(Continued)

Kenneth C. Offley
Dennis J. Oliveira
Stephen C. Oliveira
Manuel Ortega
Roger E. Ouellette
Bradford E. Paiva
Joseph J. Patla
George J. Petitjean
Paul G. Picard
Anthony P. Ponte
Lucilio T. Ponte
Louis Pontes
Octavio C. Pragana
Charles T. Rainville
Elias J. Ramos
Neal Ribeiro
William W. Rice
Raymond J. Rock, Sr.
Jerrolds Rogers
Edward Rose
Robert Rose
Normand A. Roy
Ronald N. Roy
Manuel V. Rozario
Manuel Rufino
Laurent St. Jean
Normand O. E. Sauve
Americo Silva
Antonio C. Silva
Anthony Silva
Edmund J. Silva
John Silva
Lewis J. Silvia
Bradford J. Simmons
Lionel A. Soares
Paul A. Soucy
Frank J. Souza
Raymond Souza
Richard M. Spirlet
Wallace A. Stabell
James A. Sylvia
Raymond G. Sylvia
Ronald A. Sylvia
George S. Tavares
Kenneth S. Tavares
Roland W. Toyfair
Robert M. Trojak
Henry A. Turgeon
David P. Vardo
Edward M. Vardo
Robert E. Vaz
Manuel S. Ventura
Herbert Vieira
John Vieira
David A. Weakley
Edward J. Wiley
Kenneth J. Wilson
Michael R. Wood
Melvin A. Wotton
Jack Wright

CIVILIAN EMPLOYEES

CLERKS

Louis A. Andrade
Helen H. Coutinho
Grace E. Dresner
Eugenia Florio
Jacqueline Bairos
Jeanne F. Lawrence
Esther L. Nichols
Adele A. Smietana
Mary Souza

CIVILIAN EMPLOYEES
(Continued)

MATRONS

Estelle S. Gilmore
Leokadya Gendron
Helen B. A. McCullough
Natalie R. Micavicki
Lillian Richard
Emma L. Turcotte

CUSTODIANS

Wilfred Larocque
Charles Reckords
Edmund Santos
Antone Vieira

JANITRESS

Adeline Cabral
Genevieve Ventura

SWITCHBOARD

Richard Braz
Mildred Kean
Robert Souza

PARKING SUPERVISORS

Mildred J. Francisco
Gloria Gilmette
Eleanor K. Russell
Maria Gomes
Emily Lima

CADETS

Gary A. Baron
Richard A. Bisaillon
Robert J. Lewis
Robert Mandeville
Romain Payant
Wayne T. Salgado
August M. Santos
Walter J. Sawicki
Thomas Thomas

CIVILIAN EMPLOYEES
(Continued)

GARAGEMEN

Edmund J. Botelho, Jr.
Robert M. Braz
Walter Hopp
Henry J. Kenny, Jr.
Leo J. Mello (Mechanic)
Manuel Perry (Body-Man Me

YEARLY ACTIVITIES
January 1973 - June 30, 1974

APPOINTMENTS

Patrolman	Antone Botelho, Jr.	9/16/73
Patrolman	John W. Branco	9/16/73
Patrolman	Paul Chaves	9/16/73
Patrolman	John W. Edmonds	9/16/73
Patrolman	Ronald B. Ferguson	9/16/73
Patrolman	William Grovell	9/16/73
Patrolman	Ricardo Irizarry	9/16/73
Patrolman	Joseph J. Lopes	9/16/73
Patrolman	Victor a Morgado	9/16/73
Patrolman	Stephen C. Oliveira	9/16/73
Patrolman	Manuel Ortega	9/16/73
Patrolman	Roger E. Ouellette	9/16/73
Patrolman	Wallace A. Stabell, Jr.	9/16/73
Patrolman	Kenneth A. Tavares	9/16/73
Patrolman	Robert Trojak	9/16/73
Patrolman	Henry A. Turgeon Jr.	9/16/73
Patrolman	Michael Wood	9/16/73
Patrolman	Osvaldo Alers	2/3/74
Patrolman	Stephen A. Alphonse	2/3/74
Patrolman	Robert F. Bastarache	2/3/74
Patrolman	Alfred F. Belliveau	2/3/74
Patrolman	Laurent D. Boucher	2/3/74
Patrolman	James Brown	2/3/74
Patrolman	David D. Buckley	2/3/74
Patrolman	Danny A. Chieppa	2/3/74
Patrolman	Ronald M. Doyon	2/3/74
Patrolman	Lawrence N. Eccleston	2/3/74
Patrolman	Michael W. Ferreira	2/3/74

APPOINTMENTS
(Continued)

Patrolman	William J. Freeman	2/3/74
Patrolman	Gardner Greany	2/3/74
Patrolman	Steven A. Hall	2/3/74
Patrolman	Kevin M. Hegarty	2/3/74
Patrolman	Michael Holodinski	2/3/74
Patrolman	James L. Houghton	2/3/74
Patrolman	David W. Langevin	2/3/74
Patrolman	Ned K. Leduc	2/3/74
Patrolman	Elias J. Ramos	2/3/74
Patrolman	Neal Ribeiro	2/4/74
Patrolman	William W. Rice	2/4/74
Patrolman	Ronald N. Roy	2/4/74
Patrolman	Lewis J. Silvia	2/4/74
Patrolman	Hunter Thomas Jr.	2/4/74
Patrolman	Robert E. Vaz	2/4/74
Patrolman	David A. Weakley	2/4/74
Patrolman	Melvin A. Wotton	2/4/74
Policewoman	Nancy Canastra	5/6/73
Policewoman	Lillian Pike	5/6/73
Policewoman	Pauline Garcelon	2/3/74
Junior Clerk	Jacqueline Bairos	10/14/73
Telephone Operator	Robert D. Souza	8/30/73
Telephone Operator	Richard M. Braz	10/21/73
Police Cadet	Wayne Salgado	9/16/73
Police Cadet	August Santos	1/6/74
Police Cadet	Gary A. Baron	4/28/74
Police Cadet	Richard A. Bisaillon	4/28/74
Meter Maid	Maria Gomes	9/16/73
Meter Maid	Emily Lima	1/27/74
Janitor	Wilfred Larocque	10/18/73
Janitor	Edmund Santos	10/18/73
Janitor	Antone J. Vieira	10/18/73
Janitress	Adeline Cabral	1/21/73

PROMOTIONS

To Captain	Antero S. Gonsalves	11/4/73
To Captain	John Kaczorowski	11/4/73
To Captain	Carlton J. Ramshead	4/28/74
To Lieutenant	Joseph D. Antonietta	9/9/73
To Lieutenant	Lionel R. Rochefort	9/9/73
To Acting Lieutenant	William Rhodes, Jr.	4/28/74
To Sergeant	Ernest F. Ferreira	2/25/73
To Sergeant	Robert Andrade	11/11/73
To Sergeant	Roger Chevalier	11/11/73
To Sergeant	Roland Dumas	11/11/73
To Sergeant	Ralph Gioisa	11/11/73
To Sergeant	Gilbert Goodman	11/11/73
To Sergeant	Ernest B. Mello	11/11/73
To Sergeant	Richard Nobrega	11/11/73
To Sergeant	Alexis St. Onge	11/11/73
To Sergeant	Richard Singleton	11/11/73
To Sergeant	Frank R. Stykowski	11/11/73
To Supv. of Motor Equipment (Prov.)	Normand O. E. Sauve	5/30/73
To Senior Clerk	Jeanne F. Lawrence	3/18/73
To Senior Clerk	Mary Souza	3/18/73

RETIRED

Captain	David Aulisio	5/7/73
Captain	Frank J. Tumienski	3/3/74
Lieutenant	August C. Dauplaise	6/15/73
Sergeant	Francis P. Benedetti	5/7/73
Sergeant	Antone Ventura	8/16/73
Sergeant	Marguerite Macey	2/28/74
Supervisor of M.V.	George Eccleston	6/15/73
Patrolman	George O. Galipeau	1/1/73
Patrolman	Filento Goes	1/1/73
Patrolman	John Lomas	3/23/73
Patrolman	Titonio Oliveira	5/7/73
Patrolman	Miguel M. Silva	6/15/73

RETIRED

Patrolman	Jose F. Cruz	7/30/73
Patrolman	Arthur R. Pierce	8/16/73
Patrolman	Irving L. Denault	9/12/73
Patrolman	William Davidian	9/17/73
Patrolman	George W. Newton	11/19/73
Patrolman	Benjamin Bramwell	11/19/73
Patrolman	William Kean	12/14/73
Patrolman	Antone Gibeau	2/28/74
Policewoman	Lillian Parr	4/1/74
Janitor	Winifield Eldredge	7/1/73
Janitress	Yvonne C. Fortier	1/12/73

RESIGNED

Patrolman	John Mullen	5/15/73
Patrolman	Lyle Paulson	9/15/73
Patrolman	William Freeman	4/7/74
Provisional Patrolman	Osvaldo V. Bermudez	1/12/74
Cadet	Dennis Manna	4/7/74
Cadet	Steven Goodman	4/7/74
Meter Maid	Edemen Araujo	6/27/73
Meter Maid	Beverly Frechette	8/11/73
Janitor	Louis Silva	4/1/73
Janitor	Donald Cosme	10/20/73
Janitor	Richard Rioux	10/13/73
Telephone Operator	Linda Pimental	7/14/73

TERMINATED

Patrolman	Hunter Thomas Jr.	4/17/74

DISMISSED

Patrolman	Harry Albino	2/14/73

IN MEMORY

Patrolman	William Dresner 78 Years Old	11/20/73
Patrolman	Antoine Turgeon 85 Years Old	11/27/73

IN MEMORY
(Continued)

Patrolman	Henry Winterson 89 Years Old	2/26/74
Patrolman	Gelose Brault 54 Years Old	4/18/74
Patrolman	Douglas Worden 56 Years Old	5/17/74
Police Matron	Mary Russell 67 Years Old	5/18/74

OFFICIAL COMMENDATION

The following personnel have been commended during the year for outstar
performance of duty.

Lieutenant	Joseph Vincent
Sergeant	Thomas Brightman
Patrolman	Antoine J. Bonneau Jr.
Patrolman	Robert Cardoza
Patrolman	Danny A. Chieppa
Patrolman	Robert J. Costa
Patrolman	Wallace A. Stabell

Honor, Mayor John A. Markey
and Members of the City Council:

I am herewith submitting the annual report of operation and doings of Police Department for the period of time from January 1, 1973 to and uding June 30, 1974.

Due to the fact that the fiscal year has been changed from January 1st ach year to July 1st of each year, this report will reflect a period of 18 ths as distinguished from 12 months and naturally must be taken into con- ration when evaluating the operating expenses and crime rate.

On reporting of the crime situation in New Bedford, we did not enjoy duction in crime as we did in 1972 which was a 20% drop from 1971. On contrary there was a 9% increase in the overall average of crime in 1973 ompared to 1972, but still lower than 1971. However, this increase was ected in certain categories of crimes against property such as unauthor- i use of motor vehicle, larceny of bicycles, minor thefts and thefts from or vehicles.

There was a significant reduction of burglaries. In regard to crimes iolence against the person in some categories it was the same as 1972 in others there was a slight decrease.

After more than two years of litigation in the Federal Court, civil vice finally established certified list for appointment of police officers in r of 1973.

One of the major accomplishments was the installation of a complete to-date communication system with a communication center at Headquarters a result of a grant from L.E.A.A. This was obtained through the efforts of Honor, Mayor John A. Markey, and the Criminal Justice Planning Office New Bedford.

The Department continued to provide speakers, as we have in the past, various subjects to the schools, service clubs and other civic organizations.

At the end of this fiscal year, June 30, 1974, I would like to thank yor John A. Markey and members of the City Council for their understand- of the police problems, their cooperation with the support of the Police partment during this period of time.

Joseph A. Pelletier
Chief of Police

ANNUAL REPORT

Chief of Police of the City of New Bedford, Massachusetts, for the period January 1, 1973 to June 30, 1974.

IN CITY COUNCIL,

August 15, 1974

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN, City Clerk

Attest:

ELLEN M. GAUGHAN, City Clerk

ANNUAL REPORT

OF THE

HUMAN RELATIONS COMMISSION

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

JANUARY 1, 1973 - JUNE 30, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

July 15, 1974

Mayor John A. Markey

Municipal Building

New Bedford, Massachusetts

To His Honor John A. Markey, Mayor of New Bedford, and the Honorable City Council.

In accordance with Chapter 5, Section 3-511 of the City Code of New Bedford, I hereby submit a report of the activities and expenditures for the period January 1, 1973 through June 30, 1974.

Respectfully submitted,

Edmond B. Ames

Executive Director
Human Relations Commission

STAFF MEMBERS

MR. EDMOND B. AMES — Executive Director

MR. JAMES M. HAIRSTON, JR.
Equal Employment Opportunity Officer

MRS. VERA L. HUNT — Job Developer Counselor

MRS. SANDRA J. ST. AUBIN — Secretary

MEMBERS OF THE NEW BEDFORD HUMAN RELATIONS COMMISSION

as of July 15, 1974

(No Salary)

Rev. John Aalfs 241 Reed Street	Dec. 1974
Mr. Errol Brooks 63 Hillman Street	Dec. 1975
Mr. Quintin DeGrasse 351 Ash Street	Dec. 1974
Mrs. Zoe W. Fabio 39 Oesting Street	Dec. 1974
Mr. John Gonsalves 62 Acushnet Ave.	Dec. 1975
Mrs. Dorothy Kallevik 313 Pleasant Street	Dec. 1974
Mr. Adalberto Nereu 114 Acushnet Ave.	Dec. 1976
Atty. William Synnott P.O. Box F-62	Dec. 1976

NARRATIVE SUMMARY

The Human Relations Commission continues to expand its function of being an important and integral part of New Bedford, the community, and its residents.

The Commission and its Director are exerting their greatest efforts in the continuing progress in the areas of human rights, fair play, and civil liberties.

During the period covered in this report, we have worked very closely with a variety of local, state, and federal agencies and community groups in a sincere attempt to alleviate the despair, ills, and hardships that discrimination breeds.

Since the submission of the last report, significant changes in the Commission staff have taken place.

In January, 1974, Mrs. Vera L. Hunt, was assigned to the Commission as a Job Developer Counselor through the Work Incentive Programs (WIN) Public Service Employment Plan. Mrs. Hunt brought a new dimension of services that we were able to provide to clients.

In April of 1974, Mr. Richard Hill, Executive Director of the Commission returned to his position with the New England Telephone Company, from which he had taken a leave of absence. As Mr. Hill's replacement, I will strive to continue his programs. His expertise will surely be missed in the community.

In June of this year, Mr. James M. Hairston, Jr. was selected to become the Equal Employment Opportunity Officer for the City of New Bedford. Mr. Hairston will report to the Commission and the Executive Director and it will be his responsibility to insure that all firms or businesses that have contracts to provide services to the City, shall adhere to equal employment opportunities, regardless of sex, race, religion, or national origin.

The Commission is constantly attempting to increase its scope of services to the community. Currently, we are actively engaged in Job Development, Placement and Counseling; screening for the Job Corps; assisting clients with housing problems through our Housing Bank; and providing general counseling and referral services to a variety of community residents.

By utilizing air-time on WTEV-Channel 6, for our regularly scheduled program "We The People", and also our newspaper column, "We The People, Speak", we are able to bring to the attention of a great number of people, problems dealing with Human Relations and Human Rights.

We are looking forward, with anticipation, to our proposed Sickle Cell Anemia Test Clinic and also our Voter Registration Program.

The Human Relations Commission, sincerely hopes that with the cooperation of all individuals, groups, agencies, and most important, the Mayor, City Administration and the City Council, progress will continue to be made in the areas of Human Relations, Human Rights, and Civil Liberties in the City of New Bedford.

Respectfully submitted,

Edmond B. Ames

Executive Director
Human Relations Commission

SUMMARY OF CASES
JANUARY 1, 1973 TO JUNE 30, 1974

1973

JANUARY	
Housing	1
Employment	3
Miscellaneous	3
FEBRUARY	
Housing	2
Employment	2
Miscellaneous	5
MARCH	
Housing	0
Employment	3
Miscellaneous	2
APRIL	
Housing	1
Employment	2
Miscellaneous	4
MAY	
Housing	2
Employment	2
Miscellaneous	4
JUNE	
Housing	0
Employment	6
Miscellaneous	5
JULY	
Housing	0
Employment	3
Miscellaneous	3
AUGUST	
Housing	1
Employment	1
Miscellaneous	3
SEPTEMBER	
Housing	0
Employment	2
Miscellaneous	5
OCTOBER	
Housing	0
Employment	2
Miscellaneous	3
NOVEMBER	
Housing	0
Employment	1
Miscellaneous	1
DECEMBER	
Housing	1
Employment	2
Miscellaneous	2

1974

JANUARY	
Housing	0
Employment	0
Miscellaneous	1
FEBRUARY	
Housing	1
Employment	8
Miscellaneous	0
Job Placement	4
MARCH	
Housing	0
Employment	9
Miscellaneous	1
Job Placement	5
APRIL	
Housing	0
Employment	10
Miscellaneous	1
Job Placement	2
MAY	
Housing	3
Employment	15
Miscellaneous	1
Job Placement	7
JUNE	
Housing	4
Employment	53
Miscellaneous	17
Job Placement	42

TOTALS

Housing	16
Employment	95
Miscellaneous	61
Job Placement	60

FINANCIAL STATEMENT

BUDGET APPROPRIATION:		
Salaries & Wages	$39,390.59	
General Expenses	7,810.00	
Total Appropriation:		$47,200.59
EXPENDITURES:		
Salaries & Wages	$37,894.97	
General Expenses	8,331,00	
Total Expenditure:		$46,225.97
UNEXPENDED BALANCE:		$974.62

SALARIES OF THE STAFF MEMBERS

Edmond B. Ames - Executive Director	$12,000.00
James M. Hairston, Jr. - EEO Officer	10,000.00
*Vera L. Hunt - Job Developer Counselor	8,500.00
Sandra J. St. Aubin - Secretary	6,271.58

*Salary paid by WIN Program

ANNUAL REPORT

THE HUMAN RELATIONS COMMISSION

of the

CITY OF NEW BEDFORD

For the Period January 1, 1973 through June 30, 1974

IN CITY COUNCIL

September 12, 1974

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN
City Clerk

Attest:

ELLEN M. GAUGHAN
City Clerk

ANNUAL REPORT

OF THE

CITY PURCHASING DEPARTMENT

CITY OF NEW BEDFORD

MASSACHUSETTS

For the Period

January 2, 1973 to June 28, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

June 28. 1974

The Honorable Mayor and City Council
City of New Bedford
New Bedford, Massachusetts

Gentlemen:

Submitted herewith are the following schedules showing the expenditures, requisitions, purchase orders and contracts for the City of New Bedford Purchasing Department from January 2, 1973 to June 28, 1974.

Respectfully submitted,

CHARLES J. TARPEY

Purchasing Agent

CITY OF NEW BEDFORD, MASSACHUSETTS

PURCHASING DEPARTMENT

REPORT OF THE PURCHASING DEPTMENT—

January 1973 - June 28, 1974

The work load of the Purchasing Department during January 1973 to June 28, 1974 is summarized in the schedules of requisitions, purchase orders and contracts on the following pages.

The operating expense follows:

Salaries and Wages	$38,532.22
General Expense	3,849.91
	$42,382.13

63,950 Savin copies were made for all City Departments.

JANUARY 1973 - JUNE 28, 1974

Operating Expenses	$ 42,382,13
Requisitions Received	7,009
Purchasing Commitments	$1,313,029.97
No. of Purchase Orders	6,420
Contract Commitments	$4,624,855.23
No. of Contracts	319
No. of Memorandum Purchase Requisitions	29,239
Memorandum Purchase Requisition Commitments	$7,624,076.39

SUMMARY OF REQUISITIONS

Received by Purchasing Department

JANUARY 1973 - JUNE 28, 1974

Using Agency	Number of Requisitions
Airport	138
Assessors	57
Auditor	28
Model Cities Agumentation of Recreation	27
Building Dept.	268
Cemetery Dept.	148
City Clerk	87
Civil Defense	61
Clerk of Committees	19
Communications	19
Community Involvement	13
Community Relations	8
Model Cities Housing Assistance	3
Computer Center	16
Concentrated Code	1
Conservation Commission	3
Council on Aging	14
Criminal Justice	1
Elderly Nutrition Program	19
Election Commission	62
Environmental and Economic Improvement	21
Fire Dept.	273
Health Dept.	111
Human Relations	4
Industrial Development	4
Model Cities In Service	10
Library	152
Licensing Board	5
Manpower Coordinator	3
Mayor	42
Minimum Housing	5

Model Cities Administration	5
Multi-Service	17
Neighborhood Youth Corp.	1
Opportunity Center	7
Park Dept.	320
City Planning	35
City Planning Pine Hill Pulaski Park	1
City Planning Publications	1
Police Dept.	206
Model Cities Pre School	7
Public Works	373
Purchasing Dept.	95
Recreation	211
School Dept.	2617
School-Aides	2
School-Cafeteria	138
City Solicitor	7
Traffic Commission	57
Treasurer's Dept.	27
Veteran's Benefits	13
Veteran's Services	17
Vocational High School	727
Water Dept.	269
Sealer of Weights and Measures	11
Wire Dept.	206
Model Cities Youth Resources	10
Model Cities Work Study Program	4
	7,009

SUMMARY OF PURCHASE ORDER COMMITMENTS

1973

Month	Number of Purchase Orders Issued	Amount
January	284	$ 46,581.47
February	292	45,072.23
March	391	59,262.50
April	278	51,510.43
May	340	132,582.99
June	442	88,410.20
July	438	90,602.13
August	358	76,321.70
September	300	70,339.24
October	384	59,894.51
November	403	71,712.33
December	342	57,835.55
	1974	
January	430	63,052.62
February	332	60,109.21
March	394	95,107.88
April	372	64,983.60
May	316	75,318.57
June	324	104,332.81
	6,420	$1,313,029.97

SUMMARY OF COMMITMENTS

January 1973 - June 28, 1974

Purchase Orders	$ 1,313,029.97
Contracts	4,624,855.23
Memorandum Purchase Requisitions	7,624,076.39
	$13,561,961.59

ANNUAL REPORT
PURCHASING DEPARTMENT
FOR THE PERIOD
JANUARY 2, 1973 to JUNE 28, 1974

IN CITY COUNCIL, September 12, 1974

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN, City Clerk

ANNUAL REPORT

of the

COMMISSIONER

of

PUBLIC WORKS

of the

CITY OF NEW BEDFORD, MASS.

to the

CITY COUNCIL

January 1, 1973 — June 30, 1974

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

COMMISSIONER'S REPORT

January 16, 1975

Honorable Mayor and City Council

New Bedford, Massachusetts

Gentlemen:

In compliance with Chapter 3, Section 58 of the City Code, I herewith submit the annual report of the Department of Public Works, January 1, 1973 through June 30, 1974.

Appropriations and expenditures are shown in the various tables, together with a chart indicating the comparative Highway expenditures for the period from 1968 through June 30, 1974.

I wish to express my appreciation for the cooperation that I have received from the Mayor, the members of the City Council, the various department heads, and my own capable assistants in carrying on the work of the department.

Respectfully submitted,

GEORGE H. BRIGHTMAN

Commissioner

ENGINEERING DIVISION

January 1973 — June 30, 1974

AIRPORT COMMISSION — Plans were drawn and surveys made in connection with airport boundaries and leases.

ASSESSORS — Real Estate transactions and transfers were filed at the Registry of Deeds. Such transfers were changed on city Plots and indexed. Four sets of 180 plots are kept up to date and blueprints made of same.

BOARD OF APPEALS — Seventy-two surveys and plans were drawn and records kept.

BUILDING DEPARTMENT — Lines and grades were given for 191 new buildings. The buildings were numbered and records kept.

CITY SOLICITOR — Plans and blueprints were made and descriptions were written on request of City Solicitor for the sale of City owned land and acquisition by Eminent Domain.

CURBING — Lines and grades were given for setting 5880 lineal feet of curbing. Inspections and measurements were made of the same.

HOUSE DRAINS — One hundred fifty-nine (4,717 ft.) new house drains and eight relays were laid connecting house sewer and surface pipes with the main sewer. Locations of these drains were measured, records were made of the same and drawn on drain plots.

PLANNING BOARD — (Zoning) Thirty-one plans for zoning changes were made and lists of abutters made and reported.

SEWERS — Surveys, plans, lists of abutters, assessments, and specifications were made for nineteen new sewers and twenty new surface drains. Construction costs, inspection, lines, and grades were given for 10,548.47 feet of sewer and 5,201.98 feet of surface drains. Records of construction, final plans, and final assessments were made and reported.

SIDEWALKS — Surveys, plans and estimates were made for eight projects under the Betterment Act. Measurements, records, final plans, and assessments were made and reported. Plans and estimates were made for thirty-five projects laid by bonded private contractors for property owners.

STREETS — Surveys were made and plans drawn for the acceptance of twelve new streets. Lines and grades were given for all street construction and public utilities construction. Surveys were made and points set for the installation of new street bounds.

TRAFFIC COMMISSION — Surveys were made and plans drawn. Traffic Counts were made at 108 intersections.

ROUTE 140 — The Engineering Division cooperated with State and Federal District Engineers, private engineers, and also with private contractors on the proposed projects.

WATER BOARD — Lines, grades, engineering and survey informations as required were given for all water main extensions.

MISCELLANEOUS — Lines and grades were given for fences, street lines, and sidewalks. One hundred twenty-one accident or damage sites were surveyed. Plans were drawn and photos taken to prepare for possible court action. Numerous plans were drawn and descriptions prepared for study by the City Council Committees and the City Solicitor.

Weather records were kept daily on rainfall, snowfall, wind velocity, temperature and tides. This weather information was reported to State and Federal agencies and was made available to the public. Records were kept of Street sweeping and ash collections. The areas of cuts in pavements and walks were measured and recorded. City maps and plans were kept up to date, blueprinted and indexed.

GENERAL STATISTICS

July 1, 1974

Set off from Dartmouth	1787
Incorporated as a City	1847
Length of City	10.73 miles
Breadth of City (Maximum)	3.10 miles
Highest point	1250 feet north of Rockdale Ave. and Hathaway Road Elevation 181.50 feet
City Datum	Based on 0.85 feet above mean high water
State Datum	Based on mean sea level 2.55 feet below City Datum
Geometrical Center of City	Nash Road and Mt. Pleasant Street
Area — Land	12,281.9 acres —
Ponds	193 acres —
Lands-Ponds	12,474.9 acres — 19.46 sq. miles
Tidal Water	8,429 acres — 13.15 sq. miles
Length of Frontage on tidal waters	9.81 miles
Depth of main channel	30 ft. at low water
Population — Registrar of Voters estimate	101,082
Assessed Valuation	$243,243,050.00
Assessed Valuation per capita	$2,406.39
Accepted streets — Area 1,445,829	253.98 miles
Bridges (3)	0.796 miles in New Bedford
Sewers	281.392 miles
Length of Intercepting Sewer:	
Outfall	0.626 miles
Intercepting	9.188 miles
34 Public Playgrounds	64 acres
11 Play Fields	117.8 acres

STREET INVENTORY

July 1, 1974

BRIDGES:

Coggeshall St. — ¾ Maintained by New Bedford
Slocum St. — ½ Maintained by New Bedford
Tarkiln Hill Road — ½ Maintained by New Bedford

PAVEMENTS:

(Note: In the following list the area is the total of that kind of pavement on all streets, but the length is the length of street where that material is the principal pavement.)

	Length Miles	Area Sq. Yds.
Bituminous Concrete	35.32	531,570
Water Bound Macadam	.02	321
Granite Block	.04	2,991
Concrete	.11	1,697
Oil Gravel	.25	132,526
Bituminous Concrete Surface over:		
Block or Crushed Stone Base	148.82	2,383,055
Bituminous Macadam Base	28.81	410,630
Water Bound Macadam Base	2.29	54,008
Granite Block Base	.29	8,455
Oil Gravel Base	39.27	1,141,495
Unimproved Streets (some have been graded)	.41	
New Streets (Accepted 1973-1974 (1.66 miles)	—	
	257.29	
Streets Discontinued — 3.31	253.98	

SIDEWALKS:

	Length Miles	Area Sq. Yds
Cement Concrete	182.33	727,141
Bituminous Concrete	93.69	427,081
Flagstone	4.30	6,999

CURB:

	Length Miles	Lineal Feet
Granite Curbing	236.53	1,248,850
Concrete Curbing	32.93	173,869
Concrete Curb and Gutter	1.05	5,444
Bituminous Concrete Curb	11.65	61,500

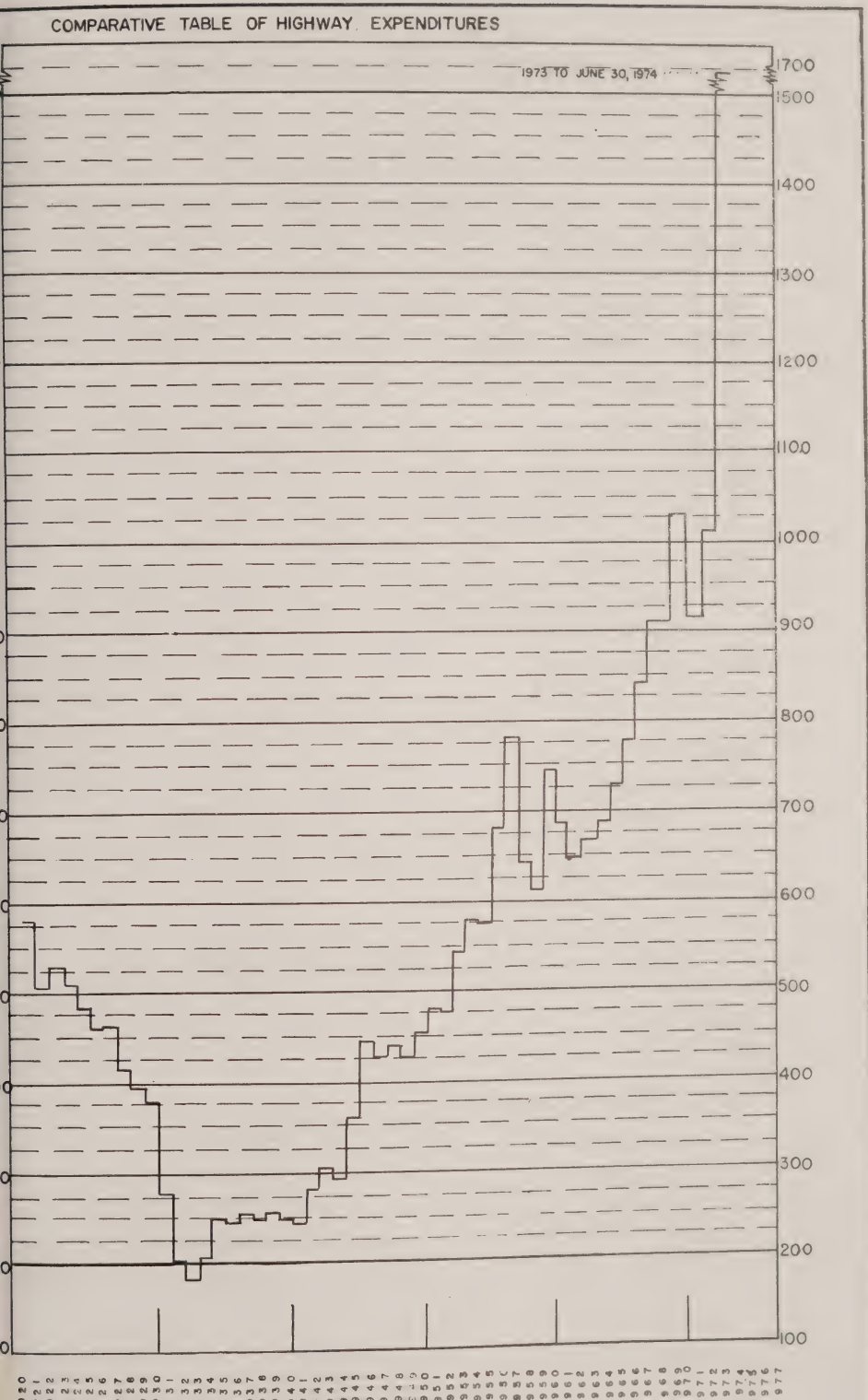
SEWERS:

Combined	128.05	
Sanitary	67.403	
Storm	76.125	
Interceptor and Outfall	9.814	
Miles of Sewer (including interceptor)	281.392	
Cost		$9,124,459.84

2,425 Catch Basins
1,104 Inlets
159 New House Drains 4,717 feet
Total of House Drains 41,964

DEPARTMENT OF PUBLIC WORKS
EXPENDITURES — 1-1-73 — 6-30-74

Account		City Funds	Total	Fed. Rev. Sharing	Total	Grand Total
Highways	S & W	$ 197,859.05				$ 197,859.05
	Labor	321,170.05		755,319.58		1,076,489.63
	Gen. Exp.	228,204.81		168,449.31		396,654.12
	Pensions	106,963.48	854,197.39		923,768.89	106,963.48
Solid Waste Disp.	S & W	54,401.42				54,401.42
	Labor	328,330.89		843,934.58		1,172,265.47
	Gen. Exp.	190,860.44		144,121.08		334,981.52
	Pensions	14,834.01	588,426.76		988,055.66	14,834.01
Engineering	S & W	178,711.78				178,711.78
	Gen. Exp.	8,798.30				8,798.30
	Pensions	3,562.92	191,073.00			3,562.92
Forestry	S & W	23,166.20				23,166.20
	Labor	64,701.01				64,701.01
	Gen. Exp.	20,788.59				20,788.59
	Pensions	8,425.16	117,080.96			8,425.16
Dutch Elm Control	S & W	277.67				277.67
	Labor	1,662.99				1,662.99
	Gen. Exp.	—	1,940.66			—
Insect Pest	S & W	277.02				277.02
	Labor	4,303.14				4,303.14
	Gen. Exp.	—	4,580.16			—
Sewage Disposal	S & W	14,685.91				14,685.91
	Labor	139,083.73				139,083.73
	Gen. Exp.	77,868.35				77,868.35
	Pensions	9,234.28	240,872.27			9,234.28
Wastewater Treatment	S & W	41,729.14				41,729.14
	Labor	—		69,277.89		69,277.89
	Gen. Exp.	270.55	41,999.69	129,811.07	199,088.96	130,081.62
Leash Law	S & W	12,214.70				12,214.70
	Gen. Exp.	184.52	12,399.22			184.52
Snow Removal		73,289.22	73,289.22			73,289.22
		$2,125,859.33		$2,110,913.51		$4,236,772.84


COMPARATIVE TABLE OF HIGHWAY EXPENDITURES
1973 TO JUNE 30, 1974
1700
1500
1400
1300
1200
1100
1000
900
800
700
600
500
400
300
200
100

HIGHWAYS ACCOUNT

EXPENDITURES

Accidents — Compensation and Supplies		$ 64,955.75
Misc. Collections		42,007.40
Ashing — Sullivan's Ledge		780.16
Curb — New and Used — Reset and Repaired		4,665.69
Driveways		148.63
Fences — Repaired		991.69
Forestry — Repairs to curb and walks and removing tree stumps		1,658.38
Fort Rodman		1,796.76
Garage — Municipal, Maintenance, equipment, watching, etc.		160,927.27
Gutters — Repaired		130.33
Holes and Washouts		37,087.57
Holidays		63,297.07
Hurricane Dike		8,344.08
Miscellaneous		93,556.41
Office — Main		
Salaries	83,008.35	
Supplies	3,347.99	86,356.34
Office — Yard		
Salaries and Labor	44,079.31	
Supplies	4,203.77	
		48,283.08
Pensions		106,963.48
Sick Leave		68,709.54
Signs and Lines		
Memorial Signs and Squares	597.29	
Parking Signs	6,751.22	
Street Signs	18,631.05	
Traffic Signs	12,976.33	
Traffic Lines	11,425.62	
Miscellaneous	5,702.71	56,084.22

Snow and Ice		
Plowing, Removal and Sanding	4,533.43	
Snow Machinery Repairs	3,643.97	*8,177.40
Streets — Cleaned		
Hand Sweeping	21,048.63	
Machine Sweeping	34,601.51	55,650.14
Streets — Repaired		
Patching paved streets		45,848.81
Tools — New and Repaired		1,016.66
Vacations		87,577.62
Walks — Repaired		
Bituminous Concrete, Dirt and Granolithic Walks		64,178.58
Weeds — Rag, Brush — Cutting and Removing		6,016.95
Yard -- City		
Maintenance — Shop, Light, Stockroom, Watching, etc.		63,599.14
Charges		
Water Dept. Cuts — Misc.	45,911.04	
Other Departments and Misc.	88,291.56	
Other Departments — Gasoline, Motor Oil and Auto Parts — Labor	106,734.59	240,937.19
Catch Basins and Catch Basin Drains		
Cleaned and Repaired		94,097.54
Culverts, Brooks and Surface Drains		
Cleaned and Repaired		11,548.34
Drains		
Cleared	9,060.13	
Maintenance	9,815.98	
New	33,718.71	
Repaired	2,469.04	
Repaired — No Charge	14,303.47	
Cuts — Repaired	7,900.29	77,267.62

Eyeholes — Flushed, Cleaned and Repaired	576.57
Manholes — New, Flushed and Repaired	28,520.30
Sewers — Cleaned, Repaired and Sewer Cuts Patched	24,033.33
	$1,655,790.04

*Plus $73,289.22 from Snow Removal Account

SOLID WASTE DISPOSAL

Annual Report — Jan. 1, 1973 thru June 30, 1974

Total Tons Burnable Refuse Received	9,970	lbs. per capita	195
Total Tons Mixed Refuse Received	141,932	lbs. per capita	2794
	151,902		2989
Average Tons Burnable Refuse Daily	36	10.3%	
Average Tons Mixed Refuse Daily	313	89.7%	
Number of Dead Animals Destroyed	7125		

EXPENDITURES

			Cost Per Ton	Cost Per Capita
Administration				
Salaries	$ 54,401.42			
General Expenses	1,369.66			
		$55,771.08	.37	.549
Collection				
Salaries	889,610.37			
General Expenses	82,830.31			
		972,440.68	6.40	9.57
Disposal				
Salaries	138,680.28			
General Expenses	234,232.89			
		372,913.17	2.63	3.67
Incinerator				
Salaries	133,453.98			
General Expenses	15,765.73			
		129,219.71	4.22	1.27
Total Expenditures		1,530,344.64		
Snow Removal Wages	$ 5,102.25			
Compensation	$30,520.84			

NEW EQUIPMENT LOAN ACCOUNT

1969 Non-Revenue

Expenditures 1-1-73 — 6-30-74	
1 — Bombardier Sidewalk Tractor	$ 10,679.00

1972 New Equipment (Highways)

Expenditures 1-1-73 — 6-30-74	
1 — Used 1961 Dodge	500.00
2 — 1973 Chev. Chassis & Cab	9,490.99
1 — Typewriter	222.30
	$ 10,213.29

1973 New Equipment (Highways)

Expenditures 1-1-73 — 6-30-74	
1 — Gradall	$ 89,100.00
3 — Sanders	9,817.25
1 — Brush Chipper	4,790.24
1 — Copier	695.00
Tools for Garage	5,161.57
Supplies for Carpenter Shop	715.39
Hand Saw	26.65
Used Van	200.00
Camera	139.95
Generator	470.50
Blower Attachment	145.00
	$111,261.55

1973 New Equipment (Solid Waste)

Expenditures 1-1-73 — 6-30-74

1 — D-8 Bulldozer	$ 41,650.00
1 — Pick-up Truck ½ Ton	3,808.26
1 — Cab & Chassis 1½ Ton	5,289.08
1 — Refuse Packer	21,762.40
1 — Front End Loader	15,994.00
4 — Heavy Duty 10 Yd. Containers	1,838.48
1 — Sander	4,101.30
1 — Two-Way Radio	605.00
Parts for Road Barricades	769.50
	$ 95,818.02

ENGINEERING BREAKDOWN

Assessors	$ 5,070.19
Betterment Walks	1,068.19
Board of Appeals	6,758.16
Compensation	7,341.99
Drains & Sewers	15,612.48
Engineering	113,847.82
Highways	195.60
House Numbers	1,399.80
Park Department	1,176.39
Planning Board	1,859.64
Private Sidewalks	3,373.31
Sewage Disposal	718.45
Sick Leave	7,265.51
Solid Waste Disposal	9,521.80
Traffic	2,251.03
Vacations	17,361.05
Weather	2,120.68
	$196,942.09

January 1, 1973 — June 30, 1974

ENGINEERING ACCOUNT

EXPENDITURES

Salaries	$196,942.09
Pensions	3,709.62
Assessors Plotting System	1,077.31
Equipment and Building Maintenance	2,052.30
Medical and Surgical	555.30
Meteorological	246.12
Printing and Binding	539.35
Sanborn Maps	923.15
Stationery and Supplies	3,097.77
Subscriptions and Dues	37.00
Telephone	132.00
Transportation and Tuition	138.00
	$209,450.01

FORESTRY ACCOUNT

EXPENDITURES

Accidents — Compensation and Supplies		$ 2,520.09
Brush — Cutting and Removing		2,146.98
Equipment and Motor Maintenance		2,359.67
Holidays		3,887.66
Light and Power		2,171.24
Miscellaneous		4,705.60
Office — Salaries and Wages		10,408.54
Pensions		8,425.14
Sick Leave		5,665.64
Supplies		1,800.29
Tools — New and Repaired		1,207.04
Trees —		
Planting	$17,854.82	
Topping and Removing	32,831.05	
Trimming and Care	14,655.47	65,341.34
Vacations		6,441.71
		$117,080.94

INSECT PEST CONTROL

EXPENDITURES

Hunting and Creosoting Gypsy Moth Egg Masses	$ 459.36
Destroying Tent Caterpillars	4,142.87

DUTCH ELM DISEASE

EXPENDITURES

Trees — Topping and Removing	$1,940.66

FORESTRY ACCOUNT

5	Beehives removed
4	Hornets nests removed
2,393	Requests made at office
995	Trees planted
550	Trees removed
10,254	Trees (approx.) now shading city streets
10	Trees struck by autos
2,009	Trees trimmed and treated in answer to requests
	Species removed from city streets
4	Ash
6	Cherry
1	Chestnut
10	Elm
1	Locust
523	Maple
5	Oak

RAINFALL IN NEW BEDFORD = 1973-1974

E = ENGINEERING DIV. AT CENTER OF CITY - TOTAL FOR YEAR = 81.39 Q = QUITTACUS POND PUMPING STATION - TOTAL FOR YEAR = 81.54

T = TREATMENT PLANT AT FORT RODMAN - TOTAL FOR YEAR =

DATE	JANUARY						FEBRUARY						MARCH					
	73			74			73			74			73			74		
	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q
1		.45	T	.05	.05	T			.16			T			.18	.37	.26	
2						T		1.79	2.56		.13	.29						
3		.38	1.10	.55	.65						.10	.05		.29			T	
4		.52	.21	2.00							.08	.03		1.25	.54			T
5																		
6											T	.33		T	.02			
7								.24			.03	.45	.03		.18	.12		
8						.04		.16	.21		.23	.25		.48	.61			
9				.81	.75	.57		.03			.05							.08
10				.41	.64	.93			.05	.05						.10	.06	T
11				.71	.71	.23		.63	.04		T	.02		T	.16			
12									T						.09	.02		
13												T						
14									1.48	.05	.02				T			
15								.76	T					.05	.04			.07
16				.06	.06	.05		.08	.28		.03	.35			.20	.35	.38	1.48
17										.40	.35	.06		.43	.18	.55	.93	
18						.58				.05					T			
19			.20	.74	.74	.03					.16	.32				.06	.11	.10
20		.09	.04								.06	T						
21				.12	.72	.67									.02	.95	1.39	1.85
22		.19	.73							.55	.62	.82		.23	.11			
23		.17		.10	.01											T	.03	
24					T							.01				.05		
25									.01	.10	.15	.04			.05			
26					T	.43		.05	T					.98	.55			
27		.41	.14	.60	.60	.01			.03									
28		.20	.87	.51	.51	.55					.02	.07						
29		.78	.08	.05	.05												.48	T
30														.02	.07	.40	.12	.59
31															.01	.10		.02
TOTAL		2.81	2.65	7.26	5.59	4.74		3.74	4.82	1.55	2.40	2.67		3.71	2.99	2.66	3.89	4.48

DATE	APRIL						MAY						JUNE					
	73			74			73			74			73			74		
	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q
1		2.30	2.45							.15	.14	.17			.07		.53	.34
2		.69	.11		.05	.05		T						.08	T	.15	T	
3		.01						.02	.04	.90	.84	.53						
4		1.17	.97		1.01	.56		.04	.01		.01	T		.09	.04			
5		.02	.01	.40	.09	.08		T						T	.16			
6					.10	.07	.07		T		.02	.02						
7			.02	.10							.03	.03						
8		.37	.35		.08	.09												
9			.02		1.49	1.27		1.65	.10					T	.22			
10		.57	.55	1.65	.04	.15			1.44	1.15	.81	1.26						
11		T	T					.34	.50			T						
12										.40	1.09	.30			.04			
13				.25	.37	.25		T		.05		.18		.57	.40			
14																		
15					.05	.25	.41	.05	.16									
16								.02						T	.01		.38	.24
17									.20		.02			.01			1.00	1.23
18								.89	.29					T				.03
19		T	.19	.05	.09	T												
20								.77	.97							T	.02	
21								.13	.11						.02	.75	.87	.98
22		T			.02	.02					.06	.03		.27	.08			.01
23		.17	.24	.05	.06	.07		.15	.12	.20	.14	.24				.15	.20	.10
24					.01	.01				.30	.27	.17				T	.01	
25			.01		.01	T		T			.08	.50			.30	T	.03	
26		2.20	2.5							.10	.03	.23			.65	.02	.02	
27		.58	.68							.20	.33	.26		.83	.61			
28		.09	.09					.24	.39			.03		T	.07	.05	.12	.05
29								T			.13	.15		.03	.40		.02	T
30														2.33	2.30			
31								T		.05		.06						
TOTAL		4.30	4.33	3.50	4.00	4.16		4.21	5.37	1.10	3.14	3.06		5.53	5.27			

DATE	JULY						AUGUST						SEPTEMBER					
	73			74			73			74			73			74		
	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q
1		.72						.27						.02				
2																		
3								.24	.82									
4								T						.03	.75			
5															T			
6														.03	.23			
7																		
8																		
9																		
10			T	.17														
11			.88	1.84														
12																		
13			.09															
14																		
15			.40					.30						.49	1.16			
16			1.43	.72				3.22	2.2					.89	.01			
17								.44										
18														1.95	.65			
19								.16										
20			.52					.11										
21			1.23	.55				.10										
22								.10						.65				
23														.82	.01			
24														.02	.02			
25								.11										
26			.34	.15														
27																		
28																		
29																		
30																		
31			.02	.18				.60	.40									
TOTAL			5.53	5.27				4.54	4.53					3.25	3.48			

DATE	OCTOBER						NOVEMBER						DECEMBER					
	73			74			73			74			73			74		
	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q
1								.64	1.17									
2			1.10															
3		1.72	.04												.01			
4														.02				
5		T												.12	.86			
6								T						4.4	.01			
7																		
8															.13			
9														7.7	1.12			
10		.02	.01												.05			
11														.12	.12			
12																		
13								T							.22			
14																		
15		.02	.04											5.3	.91			
16		T						.14	.15					.68	2.52			
17														5.31	3.18			
18		.06	.06					.02	.06									
19			.02					.05	T									
20		.05	.08											.02	.04			
21									2.4					.72	.83			
22								.52	.02									
23																		
24								.11	.31									
25			T					.41	.18						T			
26		.06	.08											.75	.93			
27								1.02	1.05					.28	.03			
28			T					.77	.66					.08				
29		.40	1.90												.25			
30		1.96	.09											.27	T			
31		.08	.16					.01						.32	.21			
TOTAL		4.37	3.56					3.67	2.84					10.43	11.42			

HIGHWAYS — COMPARATIVE TABLE OF CERTAIN EXPENDITURES

	1968	1969	1970	1971	1972	1-1-73 — 6-30-74
Collection (Misc.)	$177,927.19	$164,662.75	$239,971.54	$ 36,045.94	$ 33,954.29	$ 42,007.40
Holes and Washouts	19,155.76	24,495.93	28,410.57	20,377.15	25,427.12	37,087.57
Signs and Lines						
Memorial Signs and Squares	111.27	158.97	82.43	97.02	105.78	597.29
Parking Signs	11,117.43	10,317.90	17,264.16	10,520.12	13,416.22	6,751.22
Street Signs	6,224.14	9,343.58	19,208.57	11,980.06	13,104.79	18,631.05
Traffic Signs	7,023.99	17,250.79	23,527.30	13,959.95	16,385.57	12,976.33
Traffic Lines	7,164.03	9,686.46	20,754.27	29,180.30	8,830.45	11,425.62
Snow and Ice	48,332.03	75,694.80	91,271.65	64,528.35	31,687.03	81,466.62
Sweeping and Cleaning Streets	49,750.98	46,151.36	81,632.78	106,743.35	57,537.19	55,650.14
Paved Streets Repaired	17,598.37	18,376.03	20,272.48	26,989.97	27,516.78	45,848.81
Walks Repaired —						
Bit. Conc., Dirt and						
Granolithic	22,673.00	21,960.04	21,912.18	13,221.66	35,080.38	64,178.58

1972 HIGHWAY MACADAM WORK

Balance carried forward Jan. 1, 1973	$267,076.85
Expenditures for 1-1-73 — 6-30-74	228,055.04
	$ 39,021.81

STREETS REPAIRED

Street	*From*	*To*	*Cost*
Bliss	Bolton	Cove Rd.	$ 904.32
Bolton	Cove Rd.	Rockdale Ave.	5,417.63
Brook	Irvington	Shaw	2,450.50
Brooklawn Ave.	Ashley Blvd.	Milford	1,814.10
Butler	Brock Ave.	E. Rod. Fr. Blvd.	6,182.21
Caswell	Tarkiln Hill Rd.	Ohio	2,087.02
Chicopee	Caswell	Conduit	2,858.46
Clara	E. Rod. Fr. Blvd.	Cleveland	4,390.53
Collette	Acushnet Ave.	No. Front	1,902.57
Collette	Church	Acushnet Ave.	6,186.57
Dawson	Acushnet Ave.	Belleville Ave.	2,755.41
Diman	Nash Rd.	Belleville Rd.	2,581.04
Durfee	Cottage	Shawmut Ave.	7,812.73
Earle	Ashley Blvd.	100' W. Brook	3,511.80
Edward	Dartmouth	Field	2,236.97
Field	Matthew	Babbitt	3,399.98
Florida	Ashley Blvd.	Lowell	3,210.72
Hall	Thompson	Rockland	1,041.79
Hazelwood Park (resurface basketball courts)			1,983.94
Holly	Acushnet Ave.	Belleville Ave.	4,320.41
Jouvette	50' e. of Crapo		847.43
Maryland	Pine Grove	Metcalf	4,245.69
Matthew	Field	Dartmouth	2,150.46
Nelson	County	Second	1,287.28
Road to Oak Grove Cemetery			4,618.12
Portland	Brock Ave.	W. Rod. Fr. Blvd.	2,430.31
Ricketson	Brock Ave.	E. Rod. Fr. Blvd.	10,279.45
Rural Cemetery (Roadways)			9,750.72
Seymour	W. Rod. Fr. Blvd.	Point	1,282.40
Sidney	Dartmouth	Bolton	5,316.10
Stowell	Field	Dartmouth	2,100.12
Thompson	County	Orchard	5,266.12
Winter	Grape	Allen	1,243.82
Wood	River Rd.	middle of Bridge	1,262.45
			119,129.17

WALKS & CURBING

Granolithic Walk Repairs	$ 52,034.57
Betterment Walk — Brock Ave., w.s., from north of Abalone St. to Coral St.	1,746.74
Miscellaneous — Grading, etc.	
#173 Auburn St.	49.00
Myrtle & Nauset St.	1,526.04
Swift St., n.s., btn. Orchard & Bolton St.	2,090.00
	5,411.78
Miscellaneous	117.30
Miscellaneous — Retainage	38,806.43
Supplies	5,194.00
Supervision & Clerical	2,445.97
TOTAL	223,139.22
Trans. from 1973 Highway Macadam Work	4,915.82
Total Expenditures	$228,055.04

1973 HIGHWAY MACADAM WORK

Federal Revenue Sharing

Appropriation	$400,000.00
Expenditures 1-1-73 — 6-30-74	329,692.49
	$ 70,307.51

STREETS REPAIRED

Street	*From*	*To*	*Cost*
Adelaide	Pontiac	Kenmore	4,719.62
Allen	Page	Brownell	2,831.05
Anthony Terrace			6,534.87
Babbitt	at Rural Cemetery		1,823.05
Bartlett	Monterey	north to terminus	4,130.78
Belleville Ave.	Tarkiln Hill Rd.	Mill Rd.	7,140.80
Bessey	Acushnet Ave.	easterly to terminus	881.20
Blaze Rd.			22.56
Bonney	Rivet	Thompson	914.13
Branscomb	Orleans	Somerset	1,279.74
Bream	Shell	W. Rod. Fr. Blvd.	1,436.32
Briarwood Ct.	at dead end		1,172.69
Briarwood Dr.	foot of Briarwood Ct.		57.56
Briarwood Dr.	at Timberlane Rd. also so. of Timberlane Rd.		3,773.13
Briggs	Rivet and Thompson	Thompson Fair	3,793.74
Brock Ave., w.s.	Coral	Abalone	16.14
Brock Ave., e.s.	Freedom & Ricketson		275.40
Brock Ave.	n.e.c. Portland		219.86
Brock Ave.	So. Rod. Fr. Blvd.	Charles	33,071.35
Brooklawn Ave.	Milford	Church	3,020.21
Brownell Ave.	Allen	Hawthorn	3,332.48
Central Ave.	Acushnet Ave.	Ashley Blvd.	3,571.46
Chaffee	Church westerly	Tarkiln Place	4,500.74
Chaffee	Acushnet Ave.	Morris	12,058.84
Chicopee & Caswell	Intersection		28.79
Clarendon	Brownell Ave.	Town Line	3,458.94
Clifford	Ashley Blvd.	Church	5,337.43
Road from Cove Rd. Pumping Station			1,906.61
County	Purchase	180' southerly	452.02
Eliott	Acushnet Ave.	easterly to terminus	4,524.77
Emery	Freeman	Brock Ave.	1,937.21
Exeter	Town Line	Brownell Ave.	1,456.00
Fillmore	Mt. Pleasant	Myrtle	2,645.23

Street	*From*	*To*	*Cost*
Fox	e. of Acushnet Ave.		31.67
Foxborough	Pitman	Hathaway Rd.	4,406.45
No. Front	Cedar Grove	Holly	3,281.04
Grinnell	30' w. of County	Dartmouth	2,816.25
Harvard	Sutton	Topham	1,550.40
Hawthorn	Page	e. line Brownell	4,513.00
Hickory	Dartmouth	Clay	1,185.37
Hillman	Florence	Liberty	3,120.44
Ilion	Kempton	Buttonwood Park	2,050.99
James	Court	Kempton	4,144.10
Jefferson	Mt. Pleasant	Summer	2,564.67
Jouvette	Crapo	300' east	1,706.63
June	w. of Acushnet Ave.		153.50
Keene	Park	Chancery	6.32
Lancaster	Upton	Pitman	1,750.03
Loftus	Shawmut Ave.	Harvard	1,902.69
Lucas	Brock Ave.	W. Rod. Fr. Blvd.	2,993.14
Ludlow	Acushnet Ave.	Bartlett	2,759.39
Maplewood	Acushnet Ave.	east. to terminus	5,508.71
Rear of Mars	no. of Coffin Ave.		3,586.40
Mary	Park Ave.	Tarkiln Hill Rd.	1,853.73
Maryland & Caswell	Intersection		28.79
Mazeppa St. & Belleville Ave.			17.51
Merrimac	Cottage	County	2,328.54
Montrose	e. of Adelaide		1,388.82
North	Jenny Lind	Kempton	1,168.38
West Morgan	Florence	westerly to terminus	532.47
Oakland	Durfee	Potter	589.60
Old Plainville Rd.	easterly & westerly		15,671.65
Park	Arnold	Union	7,382.24
Parker	Cottage	Summer	1,394.90
Parker	Liberty	Shawmut Ave.	3,231.76
Pine Grove	Shelburne	Monmouth	1,277.04
Pitman	Foxborough	Easton	5,617.92
Rebecca	Tradewind	easterly section of Anthony Terrace	2,316.54
Theodore Rice Blvd.			72.20
Rochambeau	Brooklawn Ave.	Wood	1,772.51
Rockdale Ave.	Durfee	Lemos	5,127.69
Rockland	Crapo	Acushnet Ave.	2,489.54
Rowe	Sawyer	Route #140	6,744.60
Shawmut Ave.	Robeson	Durfee	1,809.06
Shawmut Ave	100' so. of	to 190' so. of Town Line	896.74
Sheffield	Acushnet Ave.	west to terminus	11,558.78
Shelburne	Adelaide	Pine Grove	601.97
Spring	Sixth	Pleasant	1,851.95
Sterling	w. of Acushnet Ave.		156.44
Tarkiln Place	Chaffee	south. terminus	5,605.84
Timberlane Rd.	e. of Briarwood Dr.		149.86
Timberlane Rd.	Briarwood Dr., e. line	Hill Rd.	2,582.19
Topham	Harvard	Shawmut Ave.	1,191.20
Union	Park	approx. 150' easterly	1,854.18
Upton	Foxborough	Easton	14.12

Street	*From*	*To*	*Cost*
Upton and Upton & Whitlow, n.w.c.	w. of Whitlow		3,498.73
Watson	Kempton	North	155.13
Welby Rd.	w. of Phillips Rd.		6,560.48
Whitlow	Pitman	Hathaway Rd.	4,153.35
Whittier	Ryan	Carroll	2,776.76
Wilbur	Rockdale Ave.	easterly	1,017.56
Wilson	e. of Easton		7,557.94
Wilson	w. of Shawmut Ave.		60.70
			287,418.32

WALKS & CURBING

Granolithic Walk Repairs	$ 1,438.18
Betterment Walks	
w.s. Brock Ave., btn. Aquidneck & Bellevue and s.s. Aquidneck, from Brock Ave. 100' westerly	4,278.59
w.s. Brock Ave., so. of Coral to Abalone and Brock Ave., btn. Bellevue & Coral	4,531.69
Brock Ave., e.s. btn. Ricketson & Portland and Brock Ave., btn. Ricketson & Freedom St.	7,553.73
Concord St., e.s., btn. Shaw & Clifford	972.32
County, e.s., from Merrimac to Hazard	416.50
Hemlock, e.s., from Rockdale Ave. to Frank St.	363.48
Mazeppa St., s.s., btn. Mill Rd. & Belleville Ave.	4,888.91
Orchard St., e.s., from Allen to Bedford St.	499.20
	23,504.42
Paid by owner	
#110 Bates St.	471.92
#303 Cummington St.	472.52
s.s. Farm St., 84.58' w. of Brigham St.	529.80
Padanaram Ave., e.s., so. of Cove Rd.	333.59
	1,807.83
Miscellaneous — Grading Walks & Resetting Curb, etc.	
Acushnet Ave., w.s., btn. Holbrook & Pembroke St.	164.08
Birchwood Drive	45.12
Briarwood Development	526.09
Eliott, both sides, e. of Acushnet Ave.	212.50
Jenkins, s.s., from Hemlock approx. 200' west	1,012.99
Ludlow, both sides, from Acushnet Ave. to Bartlett St.	65.38
Montrose, both sides, from Adelaide westerly	209.88
Newton St., from Court to Elm	1,589.30
Newton St., from North to Hillman	4,260.46
Shawmut Ave., w.s., btn. Topham & Townsend	462.04
Wilson St., n.s., w. of Easton	229.43
	8,777.27

Gas & Oil	5.20
Miscellaneous	8,910.04
Retainage	1,239.74
Supervision & Clerical	3,046.97
Supplies — Granite Curb	8,735.44
	21,937.39
TOTAL	344,883.41
Trans. to 1972 Highway Macadam Work	-4,915.82
	$339,967.59
Credit Supplies from City Yard	10,275.10
Total Expenditures	$329,692.49

CHAPTER 1140 — Section 22

Appropriation	$725,726.00
Expended 3-1-74 — 6-30-74	51,908.51
	673,817.49
Streets Repaired	
n.e.c. Beverly & Barnard	701.63
William St., s.s., at Purchase St.	497.60
	1,199.23
Walks & Curbing	
Rockdale Ave., e.s., so. of Matthew, Rockdale Ave., n.s., no. of Stephen, Rockdale Ave., s.s., btn. Dartmouth & Stackhouse, etc.	41,993.77
Paid by Owner	
27 Anthony Terrace	745.17
70 Phillips Ave.	249.03
78 Phillips Ave.	309.83
s.s. Rebecca St., 120' e. of Tradewind	664.69
	1,968.72
Miscellaneous	66.60
Supplies — Curb	22,872.73
	22,939.33
TOTAL	68,101.05
Credit Supplies from City Yard	16,175.22
	51,925.83
Trans. to 1971 New Sewer Constr. Loan — N.R.	-17.32
	51,908.51

New Sewer Loan — 1969 Non-Revenue

Balance carried forward Januray 1, 1973	$174,289.24
Expenditures 1-1-73 — 6-30-74	94,101.20
Balance	$ 80,188.04

Alterations and repairs to existing sewer system

Industrial Park	$ 34,138.15
Phillips Rd. Sewer	1,817.85
Welby Rd. Pumping Sta. (Sewer Lift)	58,476.98
	$ 94,432.98
Credit stock from City Yard	331.78
	$ 94,101.20

New Sewer Loan — 1971 Non-Revenue

Appropriation	$243,101.79
Expenditures 1-1-73 — 6-30-74	139,601.67
	$103,500.12

New Sewers

Pitman St. Sewer	$ 7,476.12
Westgate St. Sewer	$111,868.24

Surface Drains

County St. and Purchase St.	$ 622.43
Florida St.	859.95
Mazeppa St. and Acushnet Ave.	126.42
Ashley Blvd.	1,152.16
Supplies	17,047.22
Miscellaneous	210.82
Supervision	13,228.14
	$152,591.50
Credit Stock from City Yard	12,989.83
	$139,601.67

LEASH LAW

Expenditures 1-1-73 — 6-30-74	
Salaries	$ 12,214.70
Supplies	184.52
	$12,399.22

DOWN TOWN MALL

Appropriation	$450,000.00
Expended 1-1-73 — 6-30-74	266,331.60
	$183,668.40

SEWER AND SEWERAGE SYSTEM NON-REVENUE

Balance carried forward 1-1-73	$ 17,000.00
Expenditures 1-1-73 — 6-30-74 (Engineering Services)	17,000.00

1973 SEWAGE SYSTEM STUDY

Appropriation	$280,000.00
Expended 1-1-73 — 6-30-74 (Engineering Services)	234,897.67
Balance	$ 45,102.33

SEWAGE TREATMENT PLANT — NON-REVENUE

Salaries	$ 184.09
Engineering Services	24,645.07
Construction	680,696.56
Expended 1-1-73 — 6-30-74	$705,525.72

METEOROLOGICAL RECORD 1973-1974

PREPARED BY THE ENGINEERING DIVISION

MONTH		BAROMETER			THERMOMETER				WIND								SKY			Rain and Melted Snow	MONTH
		Maximum	Minimum	Range	Means of Daily Maximum and Minimum	Maximum	Minimum	Means of Daily Range	N.	N.E.	E.	S.E.	S.	S.W.	W.	N.W.	Variable	Clear	Partly Cloudy	Cloudy		
JANUARY	1973	31·02	28·93	2·09	35·26	60	2	12·90	5	0	0	1	0	8	6	10	1	21	7	3	2·81	JANUARY
	1974	30·75	29·65	1·10	35·88	59	5	13·71	9	0	1	1	2	3	2	11	2	21	3	7	5·59	
FEBRUARY	1973	31·07	29·49	1·58	33·32	56	7	14·93	6	2	2	1	1	4	1	8	3	11	8	9	3·74	FEBRUARY
	1974	30·60	29·73	1·17	34·05	58	10	13·89	6	2	0	0	2	2	3	11	2	15	4	9	2·40	
MARCH	1973	30·83	29·15	1·68	46·78	68	29	12·63	4	3	5	3	4	5	0	3	4	11	4	16	3·71	MARCH
	1974	30·73	29·12	1·61	42·68	67	21	15·68	4	1	2	0	3	6	5	8	2	15	5	11	3·89	
APRIL	1973	30·73	29·28	1·45	51·98	85	32	15·63	2	2	1	1	3	8	4	5	4	18	2	10	8·17	APRIL
	1974	30·60	29·52	1·08	53·47	78	34	17·72	4	1	2	0	3	9	3	4	4	14	4	12	3·64	
MAY	1973	30·58	29·65	0·93	58·80	83	46	14·45	1	2	1	1	9	8	3	2	4	19	6	6	4·30	MAY
	1974	30·50	29·55	0·95	59·26	85	41	15·23	4	1	2	4	10	3	1	2	4	14	6	11	4·00	
JUNE	1973	30·43	29·75	0·68	71·89	96	53	14·67	2	1	0	1	10	10	3	0	3	12	10	8	4·21	JUNE
	1974	30·55	29·60	0·95	68·77	98	52	15·07	2	3	2	3	6	10	2	0	2	16	6	8	3·14	
JULY	1973	30·60	29·86	0·64	35·74	96	59	14·32	3	2	1	0	2	9	4	5	5	14	9	9	5·53	JULY
AUGUST	1973	30·37	29·95	0·42	77·61	100	57	15·68	1	2	3	0	2	9	4	5	5	14	9	8	4·54	AUGUST
SEPTEMBER	1973	30·55	29·70	0·85	68·17	94	46	16·34	3	4	1	0	2	6	1	7	6	20	5	5	3·25	SEPTEMBER
OCTOBER	1973	30·60	29·65	0·95	59·45	80	40	16·45	2	3	1	0	3	4	8	4	6	20	5	6	4·37	OCTOBER
NOVEMBER	1973	30·70	29·30	1·40	46·68	66	29	13·90	2	1	0	1	1	9	5	6	5	16	9	5	3·67	NOVEMBER
DECEMBER	1973	30·83	29·25	1·58	41·96	63	14	14·71	4	0	0	2	5	4	2	8	6	16	4	11	10·43	DECEMBER

1973-1974 SEWER & SURFACE DRAIN CONSTRUCTION

COMPILED BY THE ENGINEERING DEPARTMENT · D.P.W.

LOCATION			TYPE	SIZE AND MATERIAL							TOTALS			
				ASBESTOS			RE-INFORCED CONCRETE			C.I.				
STREET	FROM	TO		8"	10"	14"	12"	15"	18"	72"	M.H	TOTAL LENGTH	BUILT BY	COST TO CITY
CHAFFEE ST.	CHURCH ST.	WESTERLY	S		465.00						2	465.00	OTHER	NONE
TARKILN PL.	CHAFFEE ST.	SOUTHERLY	S		480.00						2	480.00	"	NONE
WELBY RD.	PHILLIPS RD.	DOREEN ST.	S		630.00	180.00				1,005.00	5	1,815.00	"	NONE
"	"	"	S.D				700.00				2	700.00	"	NONE
WESTGATE PARK	AREA	AREA	S	284.48	1,774.71	1,532.30					12	3,591.49	CITY	128,725.25
"	"	"	S.D				952.11	1,396.34	1,148.53		12	3,496.98	"	
TOTALS =				284.48	3,349.71	1,712.30	1,652.11	1,396.34	1,148.53	1,005.00	35	10,548.47		128,725.25

LENGTH ADDED TO SEWER — 10,548.47' (1.998 miles).

TOTAL LENGTH - INCLUDING INTERCEPTOR — 281.392 miles.

Wastewater Division

REPORT OF THE SUPERINTENDENT

To the Commissioner of Public Works :

The annual report from the Superintendent of this Division for the operation period beginning January 1, 1973 and ending June 30, 1974 is respectfully submitted.

ENGINEERING CONTRACTS

REPORT ON WASTEWATER COLLECTION & TREATMENT FACILITIES

On January 2, 1973 a contract was executed with Camp Dresser & McKee, Inc. of Boston to prepare a report on the preliminary engineering study and design of improvements to the wastewater collection and treatment facilities. The purpose of the engineering study is to have a master plan for all major sewer and storm drainage work in the City through the year 2020. The cost of the study is $280,000.00. The appropriation was made by the City Council on December 28, 1972 from the Federal Revenue Sharing, P. L. 92-512 account.

A synopsis of the scope of the engineering investigation and report is as follows:

1. Collect and review pertinent data on the existing and proposed sewers and pumping stations in the City. Determine present and future wastewater flows and strengths. Prepare a preliminary design of recommended improvements, including estimated costs of construction.
2. Conduct an industrial waste survey to determine strengths and volumes of industrial wastes being discharged to the City's sewers.
3. Prepare an equitable rate structure for contributions to the wastewater treatment facilities including a study of capital and operating costs. The study will include alternative methods of cost recovery.
4. Prepare a preliminary engineering study and design for wastewater treatment facilities, to include an analysis of

the primary treatment plant when put into operation and also the preliminary design of a secondary treatment facility. Also included are current studies at the existing outfall discharge to establish rate of effluent dispersion in Buzzards Bay.

5. Conduct soil investigations and analysis to determine foundation conditions and construction procedures.
6. Review previous reports, records, and pertinent data, and conduct field investigations to determine the most feasible means of collecting, transporting, and/or separating and/or treating stormwater and combined sewers within the collection system.

MODIFICATIONS TO EXISTING WASTEWATER PUMPING STATIONS

On April 24, 1974, a contract was executed with Camp Dresser & McKee, Inc. of Boston to provide engineering service for replacing and/or modifying pumping equipment in the Duchaine Boulevard; Front Street; Cove Road and Apponagansett Street Wastewater Pumping Stations. It was decided to undertake this work in order to increase the reliability, capacity and safety in these four stations substantially in accordance with recommendations contained in the overall system study which was underway.

The appropriation for these improvements was made by the City Council on February 14, 1974 from the Federal Revenue Sharing Funds — P. L. 92-512.

The anticipated modifications for each station are as follows:

1. Apponagansett St. — provide additional pumping capacity with the addition of a third (submersible) pump (Capacity 1500 GPM).
2. Cove Rd. — replace two existing worn constant speed pumps (Capacity 2200 GPM each).
3. Duchaine Blvd. — convert one existing constant speed pump to variable speed.
4. Front St. — completely rehabilitate and/or replace the pump station equipment and components.

LEAPFROG CONTRACT

On June 24, 1971 an engineering contract was executed with Tibbetts Engineering Corp., 620 Belleville Ave., New Bedford, Mass. to prepare a preliminary engineering report namely for eliminating pollution to the contiguous waters and to provide additional sewerage system capacity for the north portion of the City.

This Department accepted the preliminary design phase of this project on May 24, 1974. On June 24, 1974 the final payment was made thereby completing the preliminary phase. The total cost was $342,000.00. Further work was stopped on this study since the preliminary design conclusions were to be studied and evaluated in the overall system sewer master plan now under study.

WASTEWATER TREATMENT PLANT SUMMARY

The following information is a condensed summary of some cost information, start-up problems, significant dates and occurrences and other miscellaneous information regarding the City's new wastewater treatment plant which was under construction on January 2, 1973 and which was completely constructed and partially operational by June 30, 1974.

January 2, 1973:

Engineer

Robert Charles Eng'r. Assoc., Inc.
35 Saratoga Street
Boston, Mass. 02128

Contractor

WES Construction Corp.
850 Providence Highway
Dedham, Mass. 02026

Basis of Award	$5,766,636.00
Change Orders (29)	242,753.19
Total cost as of 1-2-73	$6,009,389.19
Total Value of All Work to Date:	$5,657,047.16
Paid as of 1-2-73	$5,313.073.92

Percentage ($ value) completed — 94%
72" Auxiliary Outfall — 28% complete
72" Auxiliary Outfall — 100% complete December 21, 1973

April 24, 1973 — First sewage pumped through plant systems. Then excessive grease and scum problems. Malfunction in auxiliary power transfer switch. Malfunctioning 24" check valves. Scum collectors — wrong elevation. Main pump controls not adjusted correctly. Main pump shear pins undersized. Fire detectors set too low. Computer program not working. Cracked sludge pump casing. Excessive sludge in settling tanks. Main pump bearings overheating. Pump speed control problems. Grit classifier drain problems. Burned out thickened sludge pump motors. Bubbler tube locations. Broken effluent water pipe. Evaporator drains undersized. Diesel-generator fuel problem. Pumps air-binding. Settling tank drain blockages. Main pump motor (500 HP) vibrations and oil leaks. Graphic panel lights burned out. Telemetering discrepancies. June 1974.

May 24, 1973 — Henley Lundgren — replacing portion of main sewer interceptor — vicinity Campbell St. to Middle St.

July 10, 1973 — Started-up sludge pumps

July 20, 1973 — Started-up Centrifuges

July 25, 1973 — Started-up BSP Multihearth Incinerator — Burned sludge.

Moved entire Screenhouse operation and personnel to Wastewater Treatment Plant.

December 15, 1973 — Plant start-up and debugging still in progress.

Construction Cost ReCap:

Basis of Award	$5,766,636.00
Change Orders (33)	305,842.92
Total Cost as of 12-15-73	$6,072,478.92
Total Value of All Work to Date	$6,095,261.18
Paid as of 1-2-74	$5,993,770.48

Percentage ($ value) completed 98.5%
(ordered spare parts not delivered)

PUMP STATION BUILDING REPAIRS

Because many of the City's older pumping stations were badly in need of roof and miscellaneous repairs the A. F. Braley Co. of New Bedford was hired to replace, rebuild and repair the roofs of four of the oldest pump stations. In several cases rain was leaking directly on the high voltage control panels causing a serious safety and operation problem. A complete new roof was subsequently installed at the Cove Rd. and Apponagansett St. stations. Miscellaneous roof, door, window and building repairs were also done at the Belleville Ave. and Howard Ave. pumping stations. All work was finished by June 5, 1973 at a cost of $9,526.05.

HURRICANE BARRIER

All operational and maintenance aspects of the Barrier were inspected and tested by representatives of the U.S. Army Corps of Engineers and the Mass. Water Resources Commission — Dept. of Natural Resources on May 7, 1973, October 15, 1973 and May 10, 1974. City Yard crews successfully and efficiently operated all three street gates and Wastewater crews performed all additional operations including the pumping station, sewer gates, diversion gates, etc.

MAIN SEWER CLEANING

Under the direction of the Supervisor of Sewage Disposal Maintenance, James Rogers, the Department's sewer drags performed routine maintenance and cleaning on the following main or lateral sewers:

Acushnet Ave. — Logan St. to Willis St.
Mazeppa St. — Acushnet Ave. to Belleville Ave.
Grinnell St. — Pleasant St. to Second St.
Timberlane Rd. — Hill Rd. to Easterly terminus
E. Rodney French Blvd. — Ruth St. to Rodney St.

MICROFILMING SEWER PLANS

During March, 1973 as part of the sewer master plan study Camp Dresser & McKee had all of the City's sewer and storm drain plans microfilmed and indexed. This will ensure the future integrity of the City's sewer and storm drain records.

WELBY ROAD PUMP STATION

In order to provide a sewer system for the on-going development of the area bounded by Polaroid on the North, the Penn Central R.R. on the West, Route 140 on the South and Phillips Rd. on the East the Department designed a pumping station to provide the necessary sewerage service.

The station is situated on the South side of Welby Rd. approximately 1000 feet West of Phillips Rd. A quitclaim deed for the land was given to the City by Reliable Homes, Inc., 22 Tarkiln Hill Rd., New Bedford on May 4, 1973 at a cost of $1.00. The deed was recorded in the Registry of Deeds in Book 1664 Page 402 on May 23, 1973.

The pumping station containing two 1000 GPM pumps with 25 HP motors, the wet well and other accessory items was constructed by the D. W. White Construction Co., Inc., 867 Middle Rd., Acushnet, Mass. 02743 based on a contract dated April 4, 1973. The station was accepted by the Department on January 22, 1974. Total construction cost was $58,425.00.

FRONT STREET PUMP STATION

In conjunction wtih work being done for the New Bedford Redevelopment Authority the D. Federico, Co. completely replaced the 12" C.I.C.L. force main from the pump station to the interceptor on June 10, 1973.

HURRICANE DIKE PUMP STATION (Cove Rd.)

Because of many reoccurring cases of vandalism and breaking into the pumping station a 10 foot high chain link fence was installed around the station to protect the property and the public as well. The fence was installed by the New Bedford Wire and Iron Works on October 9, 1973 at a cost of $2,899.69.

WASTEWATER TREATMENT PLANT EXPENDITURES

	1973 (Jan.-Dec.) 1974 (Jan.-June)
Building Equipment	$ 1,885.52
Building & Grounds Maintenance	420.91
Building Supplies	1,455.45

Chlorine		11,914.85
Clothing & Uniforms		539.14
Dues & Subscriptions		89.08
Equipment & Hand Tools (minor)		3,275.98
Equipment Maintenance		5,251.41
Janitorial & Custodial Supplies		888.71
Laboratory Supplies & Equipment		858.47
Light & Power & Heat		99,923.39
(L&P) 53,694.57		
(GAS) 46,228.82*		
Medical & Surgical Supplies		111.25
Office Supplies, Furniture & Equip		2,266.54
Misc. Supplies	532.46	
Furniture & Equipment	1,734.08	
Telephone		902.26
Transportation (Frt. Chgs.)		28.11
TOTAL:		$129,811.07

*Gas also used to fuel the multihearth incinerator

PAYROLL FOR WASTEWATER TREATMENT PLANT & SEWAGE DISPOSAL

	1973 (Jan.-Dec.)	1974 (Jan.-June)	
Wastewater Treatment — Labor			
Labor	$ 66,006.81		
Holidays	2,010.66		
Overtime	1,260.42		$ 69,277.89
Wastewater Treatment — S & W			
Salary & Wages	$ 41,317.94		
Overtime	411.20		41,729.14
Sewage Disposal — Labor			
Labor	$136,382.37		
Holidays	2,414.37		
Overtime	286.99		139,083.73
Sewage Disposal — S & W			

Salary & Wages	14,115.03	
Overtime	570.88	14,685.91
Total Payroll for Salary & Wages & Labor for Wastewater Treatment & Sewage Disposal		$264,776.67
Pensions:		$ 9,234.28

WASTEWATER DIVISION

Summary of Septage Dumpings — Approximate capacity of each load = 2,000 gallons.

Rate per load dumped — $7.50

1974	Loads	
June	129	
May	144	
April	123	Began dumping at Wastewater Treatment Plant
March	73	End of dumping at Screenhouse
February	60	
January	79	
Sub-total	608	$4,560 (amount received by City Treasurer) 1-1-74 — 6-30-74
1973		
December	104	
November	97	
October	105	
January-September	903	
Sub-total	1209	$9,067.50 (amount received by City Treasurer) 1-1-73 — 12-31-73

TOTAL: January 1, 1973 - June 30, 1974 - 1817 loads = $13,627.50

1817 loads or approximately 3,634,000 gallons.

Approximate average monthly volume of 201,900 gallons.

As the first Superintendent of the Division, I wish to express my appreciation for the help received from the Commissioner, his Administrative Assistant — Mr. Lyonnais, and particularly of this Division; Mr. Calnen — Head Operator, Mr. Rogers — Supervisor of Sewage Disposal Maintenance, Miss Correia — Lab Technician and to all the employees of the Wastewater Division for their continued support.

Respectfully submitted,

Jack Turner

Superintendent/
Sanitary Engineer

SEWAGE DISPOSAL EXPENDITURES

1973 (Jan.-Dec.) — 1974 (Jan.-June)

Station	Heat	Light & Power	Telephone & Telemeter*	Bldg. Maint.	Equip. Maint.	Bldg. Supplies	Hospital & Medical	Diesel Fuel	TOTAL
Apponagansett St.	$ 107.33	$ 6,377.78	—	$ 13.85	$ 31.68	$ 19.04	$ —	$ —	$ 6,549.68
Area IV	—	45.31	449.84*	—	—	—	—	—	495.15
Belleville Ave.	121.50	7,599.84	—	10.21	375.67	4.90	—	—	8,112.12
Clarks Cove	1,151.02	51.00	—	2,965.45	25.17	—	—	—	4,192.64
Coffin Ave.	—	2,406.43	—	—	—	—	—	—	2.406.43
Coggeshall St.	—	1,658.29	—	—	121.45	—	—	—	1,779.74
Cove Rd.	—	14,212.29	—	9,667.49	244.22	—	—	—	24,124.00
Front St.	—	2,812.39	—	49.98	88.22	—	—	—	2,950.59
Howard Ave.	116.21	1,756.07	—	69.55	48.09	—	—	—	1,989.92
Howland St.	87.87	1,568.95	—	11.23	335.06	—	—	—	2,003.11
Hurricane Barrier	—	—	—	2.67	7.65	—	—	—	10.32
Industrial Park	—	10,119.05	449.83*	—	27.09	—	—	—	10,595.97
Joyce Street	—	1,788.34	449.83*	—	—	—	—	—	2,238.17
Phillips Rd.	—	2,131.73	449.83*	5.59	31.00	—	—	—	2,618.15
Screenhouse	369.59	723.00	181.05	96.74	595.41	161.34	—	—	2,127.13
Tide Gates	—	—	—	—	12.69	—	—	—	12.69
Wamsutta St.	—	3,158.48	—	13.22	22.70	—	—	—	3,194.40
Welby Rd.	—	317.00	—	—	—	—	—	—	317.00
All Stations	—	—	—	—	47.82	874.49	481.89	746.94	2,151.14
Station Totals	$1,953.52	$56,725.95	$1,980.38	$12,905.98	$2,013.92	$1,059.77	$481.89	$746.94	$77,868.35

STREETS DISCONTINUED 1973 - 1974

Street	*From*	*To*	Width: 30' & under	33'	38'	40'	50'	60'
Acushnet	North	Maxfield				1,060.30		
Ash	Kempton	northerly				81.64		
Campbell	Highway	Purchase	10.00					
Cedar Gr.	County	Purchase				461.26		
Chestnut	Kempton	Mill				161.33		
Elm	Pleasant	Highway			698.26	457.95		
Foster	Middle	Mill				504.65		
High	Acushnet	westerly		584.34		351.04		
High	County	westerly		415.19		169.47		
Hill	Kempton	Mill				135.60		
Hillman	Highway	Foster		286.28		430.74		
Kempton	Highway	Hill				684.60		
Maxfield	Acushnet	Pleasant				513.53		
Merrimac	Acushnet	Railroad					189.68	
Middle	Cedar	Summer				753.63		
Middle	Pleasant	Highway				982.71		
Mill	Hill	Highway				841.04		
North	Acushnet	Foster				983.60		
Pearl	Acushnet	Railroad					234.82 (48' wide)	
Pearl	Highway	Purchase				44.08		
Pleasant	Elm	Maxfield				861.27		482.31
Purchase	Highway	Maxfield						773.88
Purchase	Maxfield	Pearl					1,237.03	
Purchase	Elm	Kempton						598.02
Second	Elm	Hillman				387.06		
Seneca	Acushnet	Railroad	279.17					
State	Cedar Grove	southerly				150.38		
Sullivan	Middle	West High	119.67					
Turners Ct.	Acushnet	Railroad	214.17 (16' wide)					
Wall	Acushnet	Railroad				288.07		
Water	Highway	Ark					539.20	
West High	Cedar	Sullivan				246.29		
Whalers	North	Railroad					252.43	
Willis	Highway	Purchase				10.08	(40.31' wide)	
			623.01	1,285.81	698.26	10,560.32	2,453.16	1,854.21

TOTAL LENGTH 17,474.77 feet
TOTAL LENGTH 3.309 miles

ENGINEERING DIVISION

STREET ENTRIES 1973-1974

Street	*From*	*To*	*Parcels*	*Date*
Anthony Terrace	Rebecca Street	Oakdale Street	1	January 23, 1974
Belmont Street	Portland Street	Freedom Street	1	January 22, 1973
Chaffee Street	Church Street	Tarkiln Place	1	July 19, 1973
Douglas Street	Lighthouse Lane	Riverview Terrace	1	January 1, 1973
Freedom Street	Brock Avenue	Sea View Terrace	1	January 1, 1973
Lighthouse Lane	Freedom Boulevard	Ricketson Street	1	January 30, 1973
Nina Street	Belmont Street	Rodney French Blvd. (E)	1	January 22, 1973
Rebecca Street	Tradewind Street	Anthony Terrace	1	January 23, 1974
Riverview Terrace	Lighthouse Lane	Ricketson Street	1	January 30, 1973
Seaview Terrace	Nina Street	Rodney French Blvd. (E)	1	January 11, 1973
Tarkiln Place	Chaffee Street	Southerly	1	July 19, 1973
Welby Road	Phillips Road	Doreen Street	1	October 11, 1973

ENGINEERING DIVISION

STREETS ACCEPTED 1973-1974

Street	*From*	*To*	50'	60'	*Date*
Anthony Terrace	Rebecca Street	Oakdale Street	1,239.79		Jan. 23, 1974
Belmont Street	Portland Street	Freedom Blvd.	468.68		Jan. 22, 1973
Chaffee Street	Church Street	Tarkiln Place	430.00		July 19, 1973
Douglas Street	Lighthouse Lane	Riverview Ter.	450.10		Jan. 1, 1973
Freedom Blvd.	Brock Avenue	Sea View Ter.	1,435.46		Jan. 1, 1973
Lighthouse Lane	Freedom Blvd.	Ricketson St.	696.52		Jan. 30, 1973
Nina Street	Belmont Street	Rodney Fr. Blvd.	619.56		Jan. 22, 1973
Rebecca Street	Tradewind Street	Anthony Tr.	442.74		Jan. 23, 1974
Riverview Terrace	Lighthouse Lane	Ricketson Street	849.29		Jan. 30, 1973
Sea View Terrace	Nina Street	Rodney Fr. Blvd. (E)	899.33		Jan. 11, 1973
Tarkiln Place	Chaffee Street	Southerly		400.00	July 19, 1973
Welby Road	Phillips Road	Doreen Street	821.00		Oct. 11, 1973
		TOTAL LENGTH	8,352.47	400.00	
		TOTAL LENGTH (miles)	1.658		

ANNUAL REPORT

Commissioner of Public Works, for the period

January 1, 1973 — June 30, 1974

Ellen M. Gaughan, City Clerk

IN CITY COUNCIL, January 23, 1975

Received, placed on file and ordered printed in the City Documents.

A true copy, attest:

City Clerk

CITY OF NEW BEDFORD, MASS.

One Hundred and Fourth Annual Report

(Eighteen Months)

OF THE

NEW BEDFORD WATER BOARD

TO THE

CITY COUNCIL

CONTAINING

I

THE REPORT OF THE WATER BOARD

II

THE REPORT OF THE WATER REGISTRAR

III

THE REPORT OF THE SUPERINTENDENT

For 18 Months Ending June 30, 1974

NEW BEDFORD WATER BOARD

1974

John A. Markey	(Mayor of City) and (President of Water Board)
Everett F. Sowle	Term expires June 1974
Richard Greenhalgh	Term expires June 1975
William P. MacIntosh	Term expires June 1976
Roger L. Poyant	Term expires June 1977
Edward V. Peters	Act. Superintendent
Edward Rodriques	Act. Asst. Superintendent (Const. and Maint.)
Edward E. Begin	Act. Deputy Supt. (Dist.)
Muriel Bruneau	Act. Water Registrar
Lourdes B. Bryan	Head Administrative Clerk and Clerk of Board
Leo J. Strahoska	Civil Engineer

IN MEMORIAM

The Department is saddened by the deaths of three of our very capable and likeable men, and wish to pay tribute in this report for their many years of faithful service.

Wendell M. Hardy

Age 79

Date of Death May 10, 1973

Period of Service 34 years

Howard C. Mandell

Age 74

Date of Death December 26, 1973

Period of Service 32 years

Louis E. Kruger

Age 80

Date of Death March 4, 1974

Period of Service 29 years

WATER BOARD REPORT

May 5, 1975

To the Mayor and City Council
of the City of New Bedford:

Gentlemen:

In accordance to the provisions of Chapter 23, Section 3-2312 of the City Code of New Bedford, the Water Board herewith respectfully presents this, its 103rd Annual Report, covering its operation for the calendar year 1972-73 and including the reports of the Superintendent, Water Registrar and Engineers.

The average daily consumption for the past 18 months was 20,226,654 gallons, approximately 657,284 gallons less than 1972.

The total consumption for the past 18 months was approximately 11,052,147,950 gallons, 3,399,868,050 more than for the 12 months of 1972 (includes waste at High Hill).

The Board voted to request the transfer of $133,562.76 surplus from Water Department receipts to Water Department New Construction and Improvement Account.

The following abstracts from the Water Registrar's report shows in condensed form the financial operation of this department during the year. Full details will be found in this report which accompanies this.

	Salaries & Wages	Labor	Expense	Construction	Total
1973 Budget	$425,482.95	$631,425.26	$314,125.00	$408,393.72	$1,779,426.93
Refunds			519.10		519.10
Transfer of 1972 Surplus				133,562.76	133,562.76
Transfers	(4,000.00)	(14,000.00)	4,000.00	14,000.00	—
1972 Encumbrances			11,983.15		11,983.15
	$421,482.95	$617,425.26	$330,627.25	$555,956.48	$1,925,491.94
1973-74 Expenditures	417,541.36	609,255.82	329,264.68	554,669.09	1,910,730.95
Balances	$3,941.59	$8,169.44	$1,362.57	$1,287.39	$14,760.99
Less Unexpended Balance carried to 1974			765.86	1,287.39	2,053.25
Balance reverting to General City Funds June 30, 1974	$3,941.59	$8,169.44	$596.71	—	$12,707.74

SECOND, BASED ON RECEIPTS AND EXPENDITURES

RECEIPTS

For Water, meter rentals, demand and fines		$2,235,741.75
Miscellaneous receipts		119,753.73
Receipts from Bond Issue		3,064,692.76
New Construction		554,669.09
Total Receipts from all sources		$5,974,857.33

EXPENDITURES

Bills from Appropriation	$ 329,264.68	
Bills from Bond Issue	3,064,692.76	
Payrolls from Appropriation	1,026,797.18	
New Construction	554,669.09	
Interest and Bonds	674,440.00	
Encumbrances, 1974	765.86	
	$5,650,629.57	
Less encumbrances, 1972	11,983.15	5,638,646.42
WATER REVENUE SURPLUS, 1974		336,210.91

Net outlay through December 31, 1972	$12,985,420.37
Net outlay for 18-month period ending June 30, 1974	1,605,929.80
Net Cost of Works, June 30, 1974	$14,591,350.17

RECEIPTS AND EXPENDITURES SINCE 1964

Year	Receipts for Water	Total Receipts	Maintenance Interest and Bonds	Extensions Paid From Regular Receipts	Extensions Paid From Bond Account & New Const.	Water Revenue Surplus	Total Expenditures
1964	843,326.85	* 1,003,592.13	* 775,116.16	30,005.15	**91,169.91	107,300.91	896,291.22
1965	1,030,355.52	* 1,237,372.26	* 851,884.41	22,517.79	95,834.14	267,135.92	970,236.34
1966	1,063,097.46	* 1,360,042.02	* 839,184.24	28,985.86	190,601.81	301,270.11	1,058,771.91
1967	1,018,341.74	* 1,569,706.03	* 803,647.02	30,155.82	467,227.00	268,676.19	1,301,029.84
1968	1,074,123.40	* 1,330,070.10	* 836,091.66	31,774.99	167,907.13	294,296.32	1,035,773.78
1969	1,128,215.12	* 1,532,144.03	* 940,086.59	30,759.52	193,713.57	367,584.35	1,164,559.68
1970	1,138,622.28	* 1,530,783.35	* 934,701.96	23,624.63	279,234.87	293,221.89	1,237,561.46
1971	1,153,288.63	* 1,423,424.03	* 987,479.21	34,893.01	155,088.72	245,963.09	1,177,460.94
1972	1,160,637.90	* 1,710,670.74	*1,381,057.86	52,301.81	143,748.31	133,562.76	1,577,107.98
1973-74***	2,235,741.75	* 5,974,857.33	* 3,982,073.69	58,764.01	1,597,808.72	336,210.91	5,638,646.42
Total	11,845,750.65	*18,672,662.02	*12,331,322.80	343,782.59	3,382,334.18	2,615,222.45	16,057,439.57

*Includes receipts and expenditures from 1956 through 1973 Bond Issues and New Construction Account.

**From Bond Account only.

***18-month period reflecting 50% increase in water rates.

The following are the principal contracts awarded by the Purchasing Department for the Water Board during the period from January 1, 1973 to June 30, 1974:

DATE	CONTRACTOR	SUPPLY		CONSIDERATION
February 8, 1973	Sumner & Dunbar, Inc.	200 ¾" Curb Stops and 12 1½" Curb Stops	less 2%	$ 2,134.00 42.68 $ 2,091.32
February 16, 1973	Hilco Supply, Inc.	Clamp and Cast Couplings	less 2%	$ 1,676.00 33.52 $ 1,642.48
March 2, 1973	Rockwell International Corp.	Cold Water Meters		$13,023.00
March 2, 1973	Rockwell International Corp.	300 Outside Reading and Appurtenances for Installation on Meters		$ 3,900.00
March 8, 1973	Baker Manufacturing Co.	41,000 Water Bills Printed	less 2%	$ 738.00 $ 14.76 $ 723.24
March 22, 1973	Ti-Sales, Inc.	¾" and 1" Water Meter Couplings		$ 1,500.00
April 19, 1973	Donel Supply Co., Inc.	Tapping Sleeves	less 2%	$ 1,760.10 35.20 $ 1,724.90
May 10, 1973	Public Works Supply Co.	Class D, Short Pattern, Cement Lined Fittings		$ 2,054.46
May 11, 1973	Public Works Supply Co.	20 6" Darling Tapping Gate Valves	less 2%	$ 2,180.00 43.60 $ 2,136.40
May 29, 1973	Canron, Inc.	4", 6" Cast Iron Cement Lined Tyton Pipe		$ 7,440.00
June 18, 1973	George A. Caldwell Co.	500 3" Caldwell Shaft Service Boxes	less 2%	$ 5,300.00 106.00 $ 5,194.00

DATE	CONTRACTOR	SUPPLY	CONSIDERATION	
August 3, 1973	Rockwell International Corp.	100 ⅝" Rockwell Empire Meters to be Reconditioned		$ 2,405.00
August 23, 1973	Rockwell International Corp.	200 ¾" Meters to be Reconditioned		$ 8,410.00
August 27, 1973	Ti-Sales, Inc.	Ford Lead Pack Couplings		$ 2,660.25
			less 2%	53.21
				$ 2,607.04
September 25, 1973	Public Works Supply Co.	400 ¾" Curb Stops		$ 3,772.00
			less 2%	75.44
				$ 3,696.56
October 17, 1973	M. L. Goldberg Co., Inc.	1" and ¾" Copper Tubing		$17,300.00
			less 2%	346.00
				$16,954.00
October 19, 1973	Allied Chemical Corp.	450 tons (approx.) 58% Light Soda Ash		$ 35.50 cwt.
				23.30 Fgt. cost
				$ 58.80
November 1, 1973	Public Works Supply Co.	12"-4" Darling All Bell Gate Valves		$ 2,063.88
November 5, 1973	George A. Caldwell Co.	Poured Joint Tapping Sleeves		$ 4,856.00
			less 2%	97.12
				$ 4,758.88
November 29, 1973	Fields Point Mfg. Corp. (D.P.W. Contract)	Liquid Chlorine		150 lb. Cyl. @ 0.14
November 21, 1973	Art Bancroft & Sons, Inc.	50,000 gal. (approx.) Diesel Fuel Oil	less 2%	$.35 per gal.
December 28, 1973	Sumner & Dunbar, Inc.	400 Curb Stops		$ 3,720.00
			less 2%	74.40
				$ 3,645.60
December 31, 1973	Rockwell International Corp.	Cold Water Meters, Outside Reading and Appurtenances		$17,380.00

DATE	CONTRACTOR	SUPPLY	CONSIDERATION
January 31, 1974	Rothwell Foundry, Inc.	Various Cast Iron Fittings	$.41 lb. reg. fittings $.98 lb. bottom fittings
March 1, 1974	George A. Caldwell Co.	500 3" Shaft Service Boxes	$ 6,950.00 less 2% 139.00 $ 6,811.00
May 10, 1974	George O'Hara Chevrolet	1 1974 ¾ ton Stepside Pickup Truck	$ 3,750.00
June 25, 1974	Rockwell International Corp.	200 ⅝" Standard Cold Water Meters to be repaired and modernized	$ 5,450.00
June 25, 1974	Rothwell Foundry, Inc.	Various Cast Iron Fittings	per unit
June 26, 1974	Canron, Inc.	Cast Iron Cement Lined Ductile Tyton Joint Pipe	$43,980.00

The Water Board wishes to acknowledge with gratitude the services performed by all department employees during the year.

Respectfully submitted,

John A. Markey

Joseph Mendes — term expired

Everett F. Sowle

Richard Greenhalgh

William P. McIntosh

Roger L. Poyant

REPORT OF THE WATER REGISTRAR

City of New Bedford
Water Registrar's Office
August 5, 1974

To the New Bedford Water Board:

Gentlemen:

I herewith present to you a detailed statement of the receipts and expenditures of the Water Works Department for the 18 month period ending June 30, 1974.

The report is based on Budget vs. Expenditures and also on Receipts and Expenditures as previously.

RECEIPTS

FIRST, Based on the Budget System

Budget Appropriation	$1,371,033.21	
Refunds	519.10	
Encumbrances - 1973	11,983.15	
New Construction Account	554,669.09	$1,938,204.55

EXPENDITURES

PAYROLLS	$1,026,797.18	
Bills	329,264.68	
New Construction Account	554,669.09	
1974 Encumbrance Account	765.86	
Transferred to New Construction from Labor Account	14,000.00	
Unexpended balances, reverting to City Funds	12,707.74	$1,938,204.55

SECOND, Based on Receipts and Expenditures as previously

RECEIPTS

RATES	
Town of Acushnet, Special Rate	$ 30,430.77
Town of Dartmouth, Special Rate	41,341.39
Town of Fairhaven, Special Rate	25,411.96
Under 10,000 Cu. Ft. per quarter	783,497.16
Over 10,000 Cu. Ft. and less than 100,000 Cu. Ft. per quarter	201,176.89
Over 100,000 Cu. Ft. and less than 1,000,000 Cu. Ft. per quarter	288,358.36
Over 1,000,000 Cu. Ft. and less than 2,000,000 Cu. Ft. per quarter	44,867.12
Over 2,000,000 Cu. Ft. per quarter	589,460.05
Estimated and building purposes	1,015.00
Total Receipts for water	$2,005,558.70
Meter Rentals	$ 222,980.37
Demands and Fines	7,202.68
	$2,235,741.75
Miscellaneous receipts (for details see credits under expense)	$ 119,753.73
Additional Supply, Ch. 400, 1924	50.40
Water Loan No. 1 of 1968	205.80
Water Loan No. 1 of 1969	24,927.71
Water Loan of 1971 (Poor Farm)	23,699.56
Water Equipment Loan of 1971	9,012.96
Water Treatment Plant Loan 1972	2,793,206.47
Water Loan No. 1 of 1971 (Brock Ave.)	213,589.86
New Construction	554,669.09
Total Receipts	$5,974,857.33

EXPENDITURES

New Construction	$ 554,669.09		
Bills from Appropriation	329,264.68		
Bills from Bond Issue	3,064,692.76		
Payrolls from Appropriation	1,026,797.18		
Interest	299,440.00		
Bonds	375,000.00		
Encumbrances, 1974	765.86	$5,650,629.57	
Less Encumbrances 1973		11,983.15	5,638,646.42
WATER SURPLUS, 1973			$ 336,210.91

EXPENDITURES IN DETAIL

MAINTENANCE	PAYMENTS	CREDITS	NET
Superintendent's Dept. Salaries	$ 108,611.76	$ 1,154.36	$ 107,457.40
Superintendent's Dept. Salaries from New Construction	1,158.08		1,158.08
Water Registrar's Dept. Salaries	104,973.87		104,973.87
Printing, Postage, Stationary, Advertising, and other supplies			
From Appropriation	10,347.84	75.00	10,272.84
From New Construction	46.08		46.08
From Bond	334.40		334.40
Traveling, Telephone & Telegrams	11,164.33		11,164.33
Vacations, Payrolls	97,719.11		97,719.11
TOTAL	$ 334,355.47	$ 1,229.36	$ 333,126.11

QUITTACAS PUMPING STATION			
Salaries & Labor for pumping	$ 133,297.16		$ 133,297.16
Fuel, Diesel Oil	4,969.59		4,969.59
Oil, Waste, Packing & Lighting	22,805.90		22,805.90
Tools & other Supplies	521.04		521.04
Repairs, Diesel Engine	91.46		91.46
Heating, boiler repairs & fuel for heating	5,328.05	25.00	5,303.05
Centrifugal pump & motor repairs	38.72		38.72
Electric current, centrifugal pump	112,628.89		112,628.89
Building & Grounds	60,826.45		60,826.45
Telemeter	3,299.35		3,299.35
Water Treatment			
From Appropriation	44,301.38		44,301.38
From New Construction	55,652.79		55,652.79
TOTAL	$ 443,760.78	$ 25.00	$ 443,735.78

LAKEVILLE SUPPLY			
Ponds, including connection, overflows, intakes, etc.	$ 6,857.87		$ 6,857.87
Motor cars and trucks	15,651.30		15,651.30
Lands	155.23	$ 10.00	145.23
Forestry Work	23,057.63	12.00	23,045.63
Roads, Walls, Fences	296.13		296.13
Patrol — From Appropriation	11,363.05		11,363.05
Patrol — From Bond	1,938.00		1,938.00
Buildings other than Pumping Station	3,492.88	5.00	3,487.88
Nemasket River Dam	453.48		453.48
48" Steel Force Main	550.31		550.31
48" Cast Iron Force Main	271.09		271.09
High Hill Reservoir			
From Appropriation	5,484.54	400.00	5,084.54
From New Construction	23.97		23.97
From Bond Issue	1,955,453.45		1,955,453.45
TOTAL	$2,025,048.93	$ 427.00	$2,024,621.93

MAINS			
Main Pipe	$ 13,210.68	$ 114.02	$ 13,096.66
Stop Gates	5,151.47	69.79	5,081.68
Hydrants	23,024.04	8,843.99	14,180.05
Flushing & Inspecting	25,492.07		25,492.07
Street Dept. — Repairing Streets	465.09	140.36	324.73
Miscellaneous		17.00	(17.00)
TOTAL	$ 67,343.35	$ 9,185.16	$ 58,158.19
SERVICES			
Repairing & Removing	$ 74,426.64	$ 3,784.15	$ 70,642.49
Renewing and Driving Stop Boxes	16,539.59		16,539.59
Cleaning stops, taps & pipes	4,903.58		4,903.58
Street Dept. — Repairing Streets	5,213.51	968.97	4,244.54
Sprinkler Service Charge		36,578.33	(36,578.33)
Sealing, fixtures & inspecting check valves	9,666.91	2,688.01	6,978.90
Shutting off & Turning on	10,067.44	.38	10,067.06
TOTAL	$ 120,817.67	$ 44,019.84	$ 76,797.83
METERS			
Meters	$ 30,539.36	$ 3,072.78	$ 27,466.58
TOTAL	$ 30,539.36	$ 3,072.78	$ 27,466.58
GENERAL MAINTENANCE			
Motor cars & trucks			
From Appropriation	$ 46,768.53	$ 7,421.67	$ 39,346.86
From Bond Issue	5,541.98		5,541.98
Labor at Workshop	77,126.80		77,126.80
Materials at Workshop			
From Appropriation	1,264.12		1,264.12
From Bond Issue	254.35		254.35
Tools			
From Appropriation	27,541.52	3,531.00	24,010.52
From Bond Issue	1,150.03		1,150.03
Fuel, lighting & power at workshop	8,509.56		8,509.56
Repairs, workshop building and pipeyard	15,185.40		15,185.40
TOTAL	$ 183,342.29	$ 10,952.67	$ 172,389.62
ROCKDALE AVENUE SYSTEM			
Rockdale Ave. — Hathaway Rd.	2,693.84		2,693.84
TOTAL	$ 2,693.84		$ 2,693.84

ACUSHNET SUPPLY			
Storing reservoir, pumpwell & dry swamp ditch		102.00	(102.00)
TOTAL		$ 102.00	$ (102.00)
OTHER MAINTENANCE			
Communication System	$ 968.19		$ 968.19
West End Renewal	65.60		65.60
Downtown Mall	2,569.13		2,569.13
Industrial Accident Account	14,800.90		14,800.90
Taxes & Insurance	28,891.34	$ 96.99	28,794.35
Sick Leave	42,963.15		42,963.15
Inspector-So. Terminal	9,535.64		9,535.64
Inspector-No. Terminal	11,155.34		11,155.34
Encumbrance, 1974	765.86		765.86
TOTAL	$ 111,715.15	$ 96.99	$ 111,618.16
Less Encumbrance, 1972	−11,983.15		−11,983.15
TOTAL	$ 99,732.00	$ 96.99	$ 99,635.01
TOTAL MANAGEMENT & REPAIRS	$3,307,633.69	$ 69,110.80	$3,238,522.89
EXTENSIONS			
MAINS			
Main Pipe & Special Castings			
From Appropriation	$ 7,644.16	$ 9,290.10	$ (1,645.94)
From New Construction	16,484.16		16,484.16
Stop Gates			
From Appropriation	4,729.46	1,963.38	2,766.08
From New Construction	7,130.88		7,130.88
Hydrants			
From Appropriation	4,933.70	953.64	3,980.06
From New Construction	11,155.99		11,155.99
Lead and Gaskets		149.44	(149.44)
Other Supplies	33.80		33.80
Labor	8,745.42	1,812.82	6,932.60
Street Dept. - Repairing Streets	86.10	255.64	(169.54)
Contract Work			
From Bond Issue	189,072.41		189,072.41
From New Construction	327,053.49		327,053.49
TOTAL	$ 577,069.57	$ 14,425.02	$ 562,644.55
SERVICES			
Pipe			
From New Construction	$ 22,273.94	$ 5,966.45	$ 16,307.49
Taps & Stops			
From Appropriation	3,869.04	5,324.50	(1,455.46)
From Bond Issue	37.85		37.85
From New Construction	455.82		455.82

All Other Supplies			
From Appropriation	5,737.03	3,170.40	2,566.63
From New Construction	9,983.15		9,983.15
Labor	16,186.81	13,416.92	2,769.89
Street Dept.- Repairing Street		2,797.85	(2,797.85)
Fines		65.00	(65.00)
TOTAL	$ 58,543.64	$ 30,741.12	$ 27,802.52
METERS			
Cost of Meters			
From Bond Issue	$ 44,637.60		$ 44,637.60
From New Construction	23,838.00		23,838.00
Cost of Testing and Setting	685.10		685.10
TOTAL	$ 69,160.70		$ 69,160.70
OTHER EXTENSIONS			
Lands Around Ponds			
From Bond Issue	$ 12.55		$ 12.55
Mill Piping	120.64		120.64
Engineering Services			
From New Construction	75,382.33	$ 5,476.79	69,905.54
From Bond Issue	217,606.15		217,606.15
Lands			
From New Construction	3,038.00		3,038.00
Engineering Services-High Hill			
From Bond Issue	79,206.70		79,206.70
Services from Other Depts.	5,992.75		5,992.75
Engineering-Chapter 90	992.41		992.41
TOTAL	$ 382,351.53	$ 5,476.79	$ 376,874.74
TOTAL EXTENSIONS	$1,087,125.44	$ 50,642.93	$1,036,482.51
SUPPLY			
QUITTACAS SUPPLY			
Water Treatment Plant			
From Bond Issue	$ 564,085.12		$ 564,085.12
Quittacas Transfer Station			
From Bond Issue	5,362.17		5,362.17
TOTAL	$ 569,447.29		$ 569,447.29
WATER DEBT (Not Included in Budget)			
Interest	$ 299,440.00		$ 299,440.00
Bonds	375,000.00		375,000.00
TOTAL	$ 674,440.00		$ 674,440.00
SUMMARY AND GRAND TOTAL OF EXPENSES AND CREDITS			
MANAGEMENT AND REPAIRS	$3,307,633.69	$ 69,110.80	$3,238,522.89
EXTENSIONS	1,087,125.44	50,642.93	1,036,482.51
SUPPLY	569,447.29		569,447.29
WATER DEBT	674,440.00		674,440.00
TOTAL	$5,638,646.42	$ 119,753.73	$5,518,892.69

STATEMENT OF BOND ACCOUNTS

ADDITIONAL SUPPLY ACTS OF 1924, CHAP. 400	
Balance, December 31, 1972	$ 18,154.12
Expended in 1973-74	50.40
Balance June 30, 1974	$ 18,103.72
WATER LOAN NO. 1 of 1968	
Balance, December 31, 1972	$ 349.48
Expended in 1973-74	205.80
Balance, June 30, 1974	$ 143.68
WATER LOAN NO. 1 of 1969	
Balance, December 31, 1972	$ 26,370.71
Expended in 1973- 74	24,927.71
Balance, June 30, 1974	$ 1,443.00
WATER LOAN OF 1971	
Balance, December 31, 1972	$ 23,962.13
Expended in 1973-74	23,699.56
Balance, June 30, 1974	$ 262.57
WATER EQUIPMENT LOAN OF 1971	
Balance, December 31, 1972	$ 22,015.32
Expended in 1973-74	9,012.96
Balance, June 30, 1974	$ 13,002.36
WATER TREATMENT PLANT LOAN OF 1972	
Balance, December 31, 1972	$ 701,851.20
Second Issue	4,250,000.00
Expended in 1973-74	2,793,206.47
Balance, June 30, 1974	$2,158,644.73
WATER LOAN NO. 1 of 1971	
Balance, December 31, 1972	$ 871,138.37
Expended in 1973 - 74	213,589.86
Balance, June 30, 1974	$ 657,548.51

STATEMENT OF NEW CONSTRUCTION ACCOUNT

Balance, December 31, 1972	$ 408,393.
Transfer Water Revenue Surplus 1972	133,562.
Transfer from Labor to New Construction	14,000.
TOTAL	$ 555,956.

EXPENDED IN 1973 - 74

EXTENSIONS			
Main Pipe and Castings	$ 16,484.16		
Stop Gates	7,130.88		
Hydrants	11,155.99		
Contract Work	327,053.49		
Pipe	22,273.94		
Taps & Stops	455.82		
Other Supplies	9,983.15		
Meters	23,838,00		
Engineering Services	75,382.33		
Engineering-Chapter 90	992.41		
Lands	3,038.00		
TOTAL EXTENSIONS		$ 497,788.17	
MAINTENANCE			
Superintendent Dept. Salaries	$ 1,158.08		
Printing, Stationery	46.08		
Water Treatment	55,652.79		
High Hill Reservoir	23.97		
TOTAL MAINTENANCE		56,880.92	$ 554,669.
BALANCE, JUNE 30, 1974			$ 1,287.

EXPENDITURES FROM THE BEGINNING OF THE WORKS

ACUSHNET SUPPLY	Payments	Credit	Net
Dry Swamp Ditch and Lands	$ 23,503.76	$	$ 23,503.76
Acushnet Storing Reservoir	61,470.71		61,470.71
White Homestead and Lands	18,845.24		18,845.24
Dam at Storing Reservoir	4,000.00		4,000.00
Conduits, lands, construction and Wheldon Mill property	205,391.80	592.50	204,799.30
Purchase St. receiving reservoir	31,959.47		31,959.47
Pumpwell and culvert	16,561.41		16,561.41
Engine house and lot Purchase Street	17,152.89		17,152.89
Engine house and coal shed	100,771.51		100,771.51
Engine, Purchase Street	81,234.47		81,234.47
Stand Pipe, Mt. Pleasant	6,109.93		6,109.93
Mt. Pleasant distributing reservoir	65,292.66	2,209.76	63,082.90
TOTAL	$ 632,293.85	$ 2,802.26	$ 629,491.59

QUITTACAS SUPPLY			
Lands around ponds	$ 175,142.42		$ 175,142.42
Dam at Pocksha Pond	26,020.70		26,020.70
Quittacas Pumping Station, Pumpwell, engines, intakes, gatehouse and conn. between ponds	372,672.73		372,672.73
New Pumps and installation	479,409.23		479,409.23
Second intake	212,618.87		212,618.87
Bldgs. other than pumping station	19,345.99		19,345.99
Telephone lines	2,168.64		2,168.64
Railroad locomotive and cars	73,631.64		73,631.64
48" Steel Force Main, power gate and lands	382,367.32		382,367.32
Relining 48" Steel Force Main	144,732.69		144,732.69
2nd. Force Main	839,317.35		839,317.35
High Hill Reservoir	181,405.06		181,405.06
Rockdale Ave., Elevated Tank	45,811.47		45,811.47
Water Treatment Plant	564,085.12		564,085.12
Quittacas Transfer Station	5,362.17		5,362.17
TOTAL	$3,524,091.40		$3,524,091.40

ADDITIONAL SUPPLY FROM POCKSHA AND ASSAWOMPSETT PONDS

Miscellaneous	$ 548.33	$	$ 548.33
Land and Buildings	194,410.85	4,827.04	189,583.81
Venturi Meter Chamber	34,030.66	99.81	33,930.85
Nemasket River damages	35,663.52		35,663.52
Settlement of suits for taking rights at Long Pond	16,210.00		16,210.00
Nemasket River outlet improvement	13,726.37	160.00	13,566.37
TOTAL	$ 294,589.73	$ 5,086.85	$ 289,502.88
DISTRIBUTION, ETC.			
Mains, services meters, mill piping	$11,505,981.59	$ 1,943,642.49	$ 9,562,339.10
Workshop, Pipeyard and Garage, Old Workshop & Land No. Water Street	133,704.15	7,500.00	126,204.15
New Workshop and Pipeyard Shawmut Avenue	459,721.05		459,721.05
Management & Repairs	23,779,330.57	794,222.78	22,985,107.79
TOTAL	$35,878,737.36	$ 2,745,365.27	$33,133,372.09
WATER DEBT			
Interest	$ 4,233,849.14	$ 53,564.41	$ 4,180,284.73
Bonds	6,630,000.00	92,408.90	6,537,591.10
Sinking Funds	751,732.00		751,732.00
TOTAL	* $11,615,581.14	$ 145,973.31	$11,469,607.83
*Includes amount paid by City Treasurer since 1931 without passing through Water Works Budget, viz.			
Interest			$ 2,170,649.25
Bonds			5,475,000.00
TOTAL			$ 7,645,649.25

SUMMARY OF EXPENSES FROM THE BEGINNING OF THE WORKS

Acushnet Supply	$ 632,293.85	$ 2,802.26	$ 629,491.59
Quittacas Supply	3,524,091.40		3,524,091.40
Pocksha & Assawompsett	294,589.73	5,086.85	289,502.88
Distribution, etc.	35,878,737.36	2,745,365.27	33,133,372.09
TOTAL	$40,329,712.34	$ 2,753,254.38	$37,576,457.96
Public Debt	$11,615,581.14	$ 145,973.31	$11,469,607.83
OUTLAY	$51,945,293.48	$ 2,899,227.69	$49,046,065.79

SUMMARY OF RECEIPTS FROM THE BEGINNING OF THE WORKS

Appropriation by City Council 1888 and previous	$ 1,038,000.00
Further Supply	1,316,639.60
Duplicate Supply Bonds - 1910	250,836.65
Special Extension Bonds - 1911	151,391.78
Special Extension Bonds - 1912	161,019.78
48" C.I. Force Main Bonds - 1921 and 1930	900,246.14
Second Intake	350,493.15
Additional Supply Bonds - 1924	306,973.13
Second Force Main - Bonds	223,693.01
Relining 48" Steel Force Main	144,732.69
Receipts from Water	38,510,121.11
Receipts from Other Sources	2,894,284.24
Receipts from 1947 Bond Issue	500,000.00
Excess & Deficiency Transfer - 1949	100,000.00
Receipts from Bond Issues - 1952	250,000.00
Receipts from Bond Issues - 1955	2,000,000.00
Receipts from Bond Issues - 1956	300,000.00
Receipts from Bond Issues - 1958	200,000.00
Receipts from Bond Issues - 1959	200,000.00
Receipts from Bond Issues - 1961	250,000.00
Receipts from Bond Issues - 1964	119,296.40
Receipts from Bond Issues - 1965	150,000.00
Receipts from Bond Issues - 1968	49,856.32
Receipts from Bond Issues - 1969	148,557.00
Receipts from Bond Issues - 1971	459,186.56
Receipts from Bond Issues - 1972	2,841,355.27
P-Mass	20,848.06
Transfer from Labor to New Construction	14,000.00
	$53,851,530.89

Water Revenue Surplus - New Construction Jan. 1, 1973	$	408,393.72
Transfer Surplus 1972		133,562.76
Transfer Labor to New Construction		14,000.00
	$	555,956.48
Less: Expenditures - 1973- 74		554,669.09
	$	1,287.39
Water Revenue Surplus - 1973-74		336,210.91

Less: Balance in New Construction		$ 337,498.30	
Less: Returned to General City		1,568,739.11	
			1,906,237.41
OUTLAY			51,945,293.48
Less: Credits			2,899,227.69
NET OUTLAY			$49,046,065.79
Management & Repairs	$23,779,330.57		
Less: Credits	794,222.78	$22,985,107.79	
Interest	$ 4,233,849.14		
Less: Credits	53,564.41	4,180,284.73	
Bonds	$ 6,630,000.00		
Less: Credits	92,408.90	6,537,591.10	
Sinking Funds	$ 751,732.00	751,732.00	34,454,715.62
NET COST OF WORKS			$14,591,350.17
Water Receipts			$38,510,121.11
Less: Management and Repairs	$22,985,107.79		
Less: Debt, Interest and Sinking Funds	11,469,607.83		
Less Returned to General City Funds - 1914-1963 incl.	1,568,739.11		
Less: Balance Water Revenue Surplus	337,498.30		36,360,953.03
Net Receipts Applied to Construction			$ 2,149,168.08

The funds for the construction of these works have been derived from the following sources:

Investment of S. A. Howland Bequest	$ 100,000.00
S. A. Howland Educational Bequest	100,000.00
Sale of Bonds 1888 and previous	815,000.00
Appropriation for construction 1885	23,000.00
Net Receipts applied to construction	2,149,168.08
Net Receipts further supply bonds 1894-97	1,316,639.60
Net Receipts duplicate supply bonds 1910	250,836.65
Net Receipts special extensions 1911	151,391.78
Net Receipts special extensions 1912	161,019.78
Net Receipts second intake bonds 1923	350,493.15

New Receipts 48" C.I. Force Main Bonds 1921 and 1930	900,246.14
Amount used additional supply bonds 1924	302,029.68
Amount used Second Force Main Bonds 1934	156,975.50
Federal Grant P.W.A.	66,717,51
Amount used relining Steel Force Main Bonds 1934	87,101.20
Federal Grant P.W.A.	57,631.49
Receipts from Bond Issue 1947	500,000.00
Receipts from Excess & Deficiency Transfer 1949	100,000.00
Receipts from Bond Issues 1952	250,000.00
Receipts from Bond Issues 1955	2,000,000.00
Receipts from Bond Issues 1956 No. 1	150,000.00
Receipts from Bond Issues 1956 No. 2	150,000.00
Receipts from Bond Issues 1958 No. 1	200,000.00
Receipts from Bond Issues 1959 No. 1	200,000.00
Receipts from Bond Issues 1961	250,000.00
Receipts from Bond Issues 1964	119,296.40
Receipts from Bond Issues 1965	150,000.00
Receipts from Bond Issues 1968	49,856.32
Receipts from Bond Issues 1969	148,557.00
Receipts from Bond Issues 1971	459,186.56
Receipts from Bond Issues 1972	2,841,355.27
P. Mass 3202	20,848.06
Transfer from Labor Account to New Construction - 1974	14,000.00
NET COST OF WORKS	$14,591,350.17

I would like to thank the members of the Water Board and also the employees of the Department for their cooperation and support.

Respectfully submitted,

Muriel Bruneau

Muriel Bruneau
ACTING WATER REGISTRAR

MB/hl

THE WATER DEBT AS OF JUNE 30, 1974

Under Annual Payments	When Issued	Am't Issued	Rate	Annual Payments		Amount Due
New Bedford Water Loan of 1955	Sept. 1, 1956	500,000.00	3.10%	1961-80	20,000.00	140,000.00
New Bedford Water Loan of 1955	July 1, 1957	1,300,000.00	4.10%	1968-82	50,000.00	450,000.00
New Bedford Water Loan of 1955	Jan. 1, 1959	200,000.00	3.40%		10,000.00	50,000.00
New Bedford Water Loan No. 1 - 1965	Dec. 1, 1965	75,000.00	3.40%	1971-75	5,000.00	10,000.00
New Bedford Water Loan No. 1 - 1965	Nov. 1, 1966	75,000.00	4.00%	1972-76	5,000.00	15,000.00
New Bedford Water Loan No. 1 - 1969	Aug. 1, 1969	150,000.00	5.75%	1970-79	15,000.00	90,000.00
New Bedford Water Loan of 1971	Nov. 1, 1971	80,000.00	4.70%		20,000.00	40,000.00
Water Bonds No. 1-360 @ 5,000	June 1, 1972	1,800,000.00	5.00%	1972-77 1978-82 1983-92	110,000.00 100,000.00 75,000.00	1,580,000.00
Water Bonds No. 1-850 @ 5,000	Sept. 1, 1973	4,250,000.00	5.40%	1974-88 1989-92 1993	215,000.00 210,000.00 185,000.00	4,250,000.00
					TOTAL	$6,625,000.00

REPORT OF THE SUPERINTENDENT

May, 1975

To the New Bedford Water Board

Gentlemen:

The annual report of the Superintendent of operation of the department for the year 1973 and the first half of 1974 which is an 18 month report on the general condition of the works is respectfully submitted.

The financial report of the Water Registrar – Rainfall – and tables showing in detail the work of the department are incorporated as part of this report.

RAINFALL

Total rainfall for the calendar year of 1973 and the first half of 1974 was recorded at Quittacas Pumping Station, Rochester, Massachusetts at 81.61 inches.

POND ELEVATIONS

The water levels in the Lakeville Ponds reached the following elevations during the year 1973 and the first half of 1974:

PONDS	HIGH LEVEL	LOW LEVEL
Pocksha Pond	52.13 Dec. 26, 1973	50.55 Oct. 24, 1973
Little Quittacas Pond	48.43 July 11, 1973	47.06 June 6, 1974
Great Quittacas Pond	52.18 Dec. 26, 1973	50.38 Nov. 21, 1973

WATER TREATMENT

All water used through the year was sterilized with the addition of liquid chlorine at the Quittacas Pumping Station, North Rochester, Massachusetts and all the water traveling through the High Hill Chlorination Station at North Dartmouth, Massachusetts is chlorinated again at the Chlorination Station at North Dartmouth, Massachusetts. Soda Ash is also added at the Quittacas Pumping Station.

The Water Department took 1,930 water samples from the system and its sources during 1973 and the first half of 1974.

WATER RATES

The water rates were raised 50 per cent as of January 1, 1973 and 10 per cent increase each year for the next ten years. Meter rentals were raised. This was done to offset the cost of the improvements to be done to the water system.

There was a fire supply charge determined by the size of pipe which enters the building which is going to be sprinklered.

NEW BEDFORD – FAIRHAVEN WATER LINE

A new 12 inch water line was installed from New Bedford to Fairhaven by Modern Continental Co. and the old 6 inch pipe line on Pope's Island was replaced with a new 8 inch main. This new main should be sufficient to supply the needs of Pope's Island and the needs of Fairhaven. New Bedford's share was approximately $310,500 which the Federal government will reimburse 50% back to the City.

PONDS CLOSED TO FISHING

The Water Board voted to close Great Quittacas and Little Quittacas to fishing and allowing only the residents of property who border the Assawompset Pond. This action was taken because of the many problems we have had keeping people from going on the ponds and creating a health hazard.

COVERING OF HIGH HILL

A contract was awarded to J. Slotnik Co. of Boston for $3,239,000.00 to cover High Hill Reservoir with an aluminum roof and to install a new cement lining inside the reservoir. Due to the problem with the roof material and the cold weather the job was stopped for the winter months and should begin again around April 1, 1975 and should be completed by September 1975.

NEW DURFEE STREET PUMP STATION AND HIGH SERVICE

The Water Department purchased a piece of property on the southwest corner of Durfee and Rowe Street for the new pumping station for the high service. The contract was awarded to Theanna Construction Co., Providence, Rhode Island for $136,000.00 to build the pumping station.

The other contract was awarded to E. Sussi and Williams Corp. of Dedham, Massachusetts for $356,575.00 to install new piping in the high service area and to install necessary equipment to expand the high service area to the larger area which will be bounded by Hathaway Road on the north and the Dartmouth line on the west, Shawmut Avenue and Rockdale Avenue and Hathaway Blvd. on the east and Durfee Street and Kempton Street on the south.

This would increase the pressure in this area and increase the volume of water for fire protection. This high service should be in operation by May 1st, 1975.

BELLEVILLE AVENUE 48" WATER MAIN

Camp Dresser and McKee, Inc. was given a contract for engineering and design for a 48 inch water main from Acushnet Avenue and Tarkiln Hill Road to Belleville Avenue and south on Belleville Avenue to Washburn Street, west on Washburn Street to North Front Street and

south on North Front Street to Logan Street, and west on Logan Street to Acushnet Avenue and Logan Street where it connects to an existing 30 inch water main. This project will be partly funded by the Federal government. The purpose of this main is to increase the volume of water in the Belleville Avenue area which consists of factories and helps supply more volume of water to the North Terminal area and the central part of the City. This would prevent factories from moving from the area to other areas with greater water resources.

WATER TREATMENT PLANT

A contract was awarded to Peabody Petersen, Inc. of Easton, Massachusetts for $14,180,000 to build the water treatment plant at Quittacas and a Transfer Station between Great Quittacas and Little Quittacas Ponds. The contract was awarded June 17, 1974 and construction time is two and a half years. The transfer station between the ponds will allow the department to draw more water from Great Quittacas during a dry season. Camp Dresser and McKee is the resident engineer for the project.

PLEASANTVILLE ASSOCIATION — FREETOWN

Permission was granted by the Water Board to the Pleasantville Association to replace an old 4 inch water line along Route 18 with a new 8 inch ductile water main from Negus Way northerly approximately 1500 feet. New services were installed from the new main to twenty-seven homes.

FLUSHING

The system was completely flushed by the Water Department employees during the summer months. During the flushing program some new hydrants and gates were replaced due to failure.

WATER BILLING

Water billing on manufacturers and laundries will be billed quarterly instead of monthly to help reduce the work load in the Water Registrars Office.

As Acting Superintendent, I wish to express my appreciation for the help received from the Mayor, Water Board, members of the City Government and George H. Brightman, Commissioner of Public Works and the employees of the Water Department for their continued and wholehearted support during the past 18 months.

Respectfully submitted,

Edward V. Peters
Acting Superintendent

LEAKS

There have been twenty-seven leaks on main pipe during the period from January 1, 1973 to June 30, 1974 as herewith shown.

Date	Size	Location	Cause
Jan. 15, 1973	8"	Daniel St., E. x E. line Flint St. 15.6'	Joint leak
Jan. 8, 1973	6"	Liberty St., S. x S. line Hillman St. 121'	Cracked main
Jan. 9, 1973	6"	Whitlow St., N. x N. line Upton St. 92.5'	Cracked main
Jan. 10, 1973	1"	Summer St. Court, W. x W. line Summer St. 152'	Main leak
Jan. 2, 1973	12"	Hathaway Blvd., S. x S. line Parker St. 54'	Main leak
Mar. 5, 1973	1"	Ashland Terrace, E. x Summer St. 4'	Main leak
Mar. 2, 1973	8"	Becket St., W x W. line Acushnet Ave. 145'	Main leak
May 3, 1973	8"	Pinehill Dr., N. x N. line Longview Rd. 82'	Joint leak
June 7, 1973	6"	Emerson St., N. x N. line Court St. 81'	Split leak
June 15, 1973	8"	Stratford St., W x W. line Acushnet Ave. 1030'	Joint leak
July 10, 1973	16"	Purchase St. intersection of Willis St.	Main leak
Aug. 28, 1973	6"	Lawrence St., N. x N. line Lynn St. 56'	Main leak
Aug. 28, 1973	1"	Jason Court, W. x Crape St. 100'	Main leak
Nov. 12, 1973	8"	Garrison Rd., W. x W. line Hill Rd. 182'	Cracked main
Nov. 15, 1973	¾"	Jennings Court intersection First St.	Main leak
Dec. 8, 1973	6"	Churchill St., W. x W. line Acushnet Ave. 166'	Main leak
Dec. 25, 1973	8"	Turner St., S. x Potter St. 40'	Cracked main
Dec. 28, 1973	4"	Negus Way at Quittacus Pumping Station	Cracked main
Feb. 6, 1974	8"	Holyoke St., W. x W. line Lowell St. 75'	Cracked main
Feb. 14, 1974	8"	Howland Way, E. x Capeway St. 51'	Cracked main
Feb. 28, 1974	8"	Osgood St., E. x Acushnet Ave. 339'	Cracked main
Feb. 28, 1974	12"	Route 18, W. x W. line Railroad overpass 6.5'	Joint leak
Mar. 16, 1974	10"	No. Front St., S. x N. line Sawyer St. 14'	Cracked main
Mar. 18, 1974	8"	So. Second St., N x Potomska St. 28'	Cracked main
April 16, 1974	8"	Churchill St., W x Barnard St. 498'	Main leak
April 27, 1974	12"	New Bedford Airport, N. x 12" gatebox 272'	Joint leak
May 1, 1974	10"	Bolton St., S. x Jenkins St. 0.5'	Joint leak

35,908.2 feet of distribution pipe, in sizes from 4 inch to 36 inch was added to the system during the year and 7,143 feet was removed.

One hundred forty stop gates have been set and forty of those previously set have been removed. The total number now in use is 4,396.

The total of small size stop gates now in use is ninety-eight.

The total number of waste gates now in use is two hundred three.

A total of two hundred forty-two air taps are now in use.

Thirty-two private gates have been set and twenty-eight of those previously set have been removed making a total of one thousand two hundred sixty now in use.

Fifty-two new hydrants have been set and twenty-seven of those previously set have been removed. The total number now in use is two thousand two hundred seventy-nine.

The total number of sprinkler car hydrants in use is seven.

The total of water cart hydrants now in use is fifteen.

Three hundred and eighteen service pipes have been laid and one hundred sixty of those previously laid have been removed. The total number now in place is 24,391. Of this number four hundred one are unmetered fire services, twenty-one thousand eighty-nine are metered and the balance of two thousand nine hundred and one are not in use.

Six hundred and sixty-seven service leaks have been repaired.

Two hundred nineteen taps have been cleared as follows:

Blow-offs	112	Trouble Inside	15

One thousand four hundred twenty-eight meters have been removed for repairs and one thousand four hundred forty-one have been reset. Also two hundred and seventy-three meters have been set for the year making the total number in use 21,217.

CONSUMPTION OF WATER

The consumption of water for the year has been as follows:

1973	Monthly Consumption					Daily Averag
Month	New Bedford	Dartmouth	Acushnet	Fairhaven	Total	Consump
January	602,225,700	6,666,950	11,389,500	1,530,750	621,812,900	20,058,4
February	519,448,300	2,049,150	6,215,250	1,233,000	528,945,700	18,890,9
March	575,574,150	2,445,150	15,561,750	3,531,750	597,112,800	19,261,7
April	554,541,900	3,542,150	10,301,250	2,899,500	571,284,800	19,005,6
May	617,808,500	6,454,650	7,006,500	1,389,750	632,659,400	20,408,3
June	642,228,550	30,459,500	20,652,000	11,769,750	705,109,800	23,503,6
July	601,455,435	15,482,450	9,383,250	6,755,250	633,076,385	21,018,1
August	717,352,130	21,562,500	14,214,000	14,385,000	767,513,630	25,294,8
September	634,813,500	19,258,200	11,946,750	11,671,500	677,689,950	22,589,6
October	629,006,150	10,251,900	10,783,500	134,250	650,175,800	20,973,4
November	568,421,050	6,938,150	10,897,500	13,404,000	599,660,700	19,988,6
December	514,764,250	9,333,050	12,812,250	25,752,750	562,662,300	18,150,3
1974						
January	551,969,050	5,501,450	16,170,000	20,446,500	594,087,000	19,164,0
February	487,976,000	2,903,500	4,011,000	1,221,000	496,111,500	17,718,2
March	541,718,650	3,227,200	4,011,000	1,221,000	550,177,850	17,747,6
April	541,996,055	6,854,300	8,773,500	4,065,750	561,689,605	19,227,0
May	590,449,000	9,913,650	8,776,500	4,067,250	613,206,400	19,780,8
June	608,458,650	17,475,650	8,779,500	4,223,250	638,937,050	21,297,9
Totals	10,500,207,020	180,319,550	191,685,000	129,702,000	*11,001,913,570	
Averages						20,226,6

Maximum daily consumption — (24 hrs.) — June 11, 1973	30,540,100
Minimum daily consumption — (24 hrs.) — February 17, 1974	10,600,650
Average daily consumption — 6 A.M. to 6 P.M.	11,817,501
Average night consumption — 6 p.m. to 6 A.M.	8,332,524

*Does not include 50,234,380 gallons wasted at High Hill.

Amount of water consumed shown on above table includes the supplying of about 225.06 miles of distribution pipes located in the adjoining towns of Dartmouth, Acushnet, and Fairhaven. Dartmouth supplies 20,993 consumers through 6,309 taps. Acushnet supplies 6,950 consumers through 1,924 taps. Fairhaven supplies 19,000 consumers through 1,993 taps.

COMPARISON OF THE CONSUMPTION OF THE YEAR 1973-74 (PHYSCAL CYCLE) WITH THE RECORD OF THE 91 PREVIOUS YEARS

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No of meters
1882	28,500	20,424	4,203	859,119,622	2,326,352	82	114	553	41
1883	30,000	22,249	4,465	849,059,700	2,326,191	78	105	521	49
1884	33,000	23,749	4,691	867,815,595	2,371,080	72	100	506	60
1885	33,700	25,375	4,965	1,049,801,050	2,876,167	85	113	579	67
1886	34,500	28,480	5,225	1,086,534,615	2,976,807	86	104	569	82
1887	36,000	30,080	5,495	1,112,302,789	3,047,404	85	101	555	102
1888	37,500	31,826	5,785	1,229,841,794	3,360,223	89	109	581	108
1889	40,000	34,000	6,104	1,310,488,214	3,590,379	90	106	588	120
1890	41,500	35,740	6,394	1,485,143,213	4,006,200	98	114	636	123
1891	45,000	38,500	6,742	1,513,161,482	4,145,648	92	108	615	135
1892	50,000	41,776	7,134	1,607,955,166	4,393,320	88	105	616	144
1893	55,000	44,158	7,531	1,824,275,536	4,998,015	99	113	664	172
1894	56,000	44,661	7,767	1,747,167,532	4,786,760	85	107	616	221
1895	56,300	46,154	8,027	1,719,830,979	4,711,866	84	102	587	254
1896	59,000	48,570	8,447	1,924,800,313	5,259,017	89	108	623	366
1897	60,000	50,000	8,860	2,071,702,478	5,675,897	95	113	641	621
1898	58,000	50,000	9,014	2,156,277,643	5,907,610	102	118	655	734
1899	58,000	50,000	9,151	2,261,115,500	6,194,837	107	124	677	1,098
1900	62,500	55,000	9,280	2,306,997,774	6,320,542	101	115	681	1,429
1901	65,000	57,000	9,447	2,150,199,262	5,890,957	91	103	624	1,566
1902	70,000	61,000	9,612	2,325,807,038	6,372,074	91	104	661	1,771
1903	72,000	62,000	9,927	2,535,280,580	6,945,974	96	112	700	1,954
1904	73,000	63,000	10,166	2,570,360,614	7,001,520	96	111	689	2,145
1905	75,000	66,000	10,477	2,586,610,683	7,093,187	95	107	677	2,434
1906	83,000	76,000	10,764	2,524,786,872	6,916,880	83	91	643	2,803
1907	88,000	81,000	11,107	2,711,824,444	7,435,572	84	91	670	3,196
1908	89,000	82,000	11,516	2,740,666,728	7,488,160	84	91	653	3,628
1909	95,000	88,000	12,043	2,727,327,230	7,472,129	79	85	621	4,572
1910	99,000	92,000	12,769	2,870,478,148	7,864,323	79	85	616	6,106
1911	102,700	96,000	13,311	2,910,369,438	7,973,615	78	83	599	8,206
1912	103,000	97,000	13,643	3,030,739,031	8,280,707	80	85	607	9,998
1913	104,000	99,000	14,055	2,832,828,204	7,761,173	75	78	552	12,340
1914	108,000	103,000	14,407	2,712,726,102	7,432,127	69	72	516	13,788
1915	110,000	107,000	14,770	2,791,655,778	7,648,372	70	71	518	14,140
1916	113,000	*111,120	*15,350	*3,122,164,926	*8,530,505	* 75	* 77	*556	14,481
1917	115,000	*113,485	*15,590	*3,390,054,126	*9,287,819	* 81	* 82	*596	14,728
1918	119,500	*118,140	*15,704	*3,562,182,920	*9,759,405	* 82	* 83	*621	14,852
1919	122,000	*123,290	*16,020	*3,522,543,626	*9,650,557	* 78	* 78	*602	15,019
1920	*131,350	*130,350	*16,546	*3,724,480,204	*10,204,055	* 78	* 78	*617	15,316
1921	*133,818	*133,085	*17,062	*3,454,210,228	*9,463,589	* 71	* 71	*554	15,659
1922	*135,775	*135,075	*18,404	*3,939,120,548	*10,792,111	* 71	* 80	*598	16,194
1923	*141,707	*140,950	*19,027	‡*3,663,170,860	*10,967,577	* 77	* 78	*567	16,870
1924	*145,000	*144,000	*19,802	*3,558,938,246	*9,750,515	* 67	* 68	*492	17,120
1925	*146,800	*146,100	*20,477	*3,456,787,021	*9,470,649	* 65	* 65	*462	17,569
1926	*140,400	*139,500	*20,703	*3,331,226,010	*9,126,646	* 65	* 65	*445	17,971
1927	*134,425	*133,525	*20,886	*3,284,861,320	*8,999,620	* 67	* 67	*431	18,063
1928	*128,327	*127,427	*20,979	*2,998,413,109	*8,214,332	* 64	* 64	*392	18,806
1929	*122,623	*121,823	*21,083	*3,563,884,895	*9,764,068	* 80	* 80	*463	17,832
1930	*123,064	*122,264	*21,220	*3,636,305,070	*9,962,480	* 81	* 81	*469	17,736

COMPARISON OF THE CONSUMPTION OF THE YEAR 1973-74 (PHYSCAL CYCLE) WITH THE RECORD OF THE 91 PREVIOUS YEARS

(Continued from previous page)

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1931	*121,899	*121,089	*21,288	*3,568,662,195	*9,777,156	* 80	* 81	*454	17,632
1932	*120,992	*120,192	*21,338	*3,280,516,320	*8,963,159	* 74	* 75	*420	17,521
1933	*120,541	*119,741	*21,364	*3,365,629,920	*9,220,903	* 76	* 77	*432	17,381
1934	*120,676	*119,876	*21,433	*3,406,767,851	*9,333,610	* 77	* 78	*435	17,429
1935	*120,717	*119,917	*21,464	†*3,740,174,940	*9,444,886	* 78	* 79	*440	17,334
1936	*120,668	*119,868	*21,497	*3,569,684,360	*9,753,235	* 81	* 81	*454	17,363
1937	*122,125	*121,525	*21,559	*3,571,784,790	*9,785,712	* 80	* 81	*451	17,386
1938	*122,673	*122,000	*21,614	*3,254,281,340	*8,915,839	* 73	* 73	*413	17,339
1939	*122,722	*122,000	*21,706	*3,634,531,862	*9,957,622	* 81	* 81	*458	17,339
1940	*121,639	*121,000	*21,799	*3,479,254,098	*9,506,158	* 81	* 81	*436	17,359
1941	*122,131	*121,500	*21,936	*3,811,069,776	*10,434,375	* 86	* 85	*476	17,430
1942	*126,645	*124,500	*22,015	*4,024,371,580	*11,025,675	* 87	* 87	*501	17,326
1943	*129,057	*127,000	*22,072	*4,482,805,864	*12,281,906	* 95	* 97	*556	17,408
1944	*128,896	*127,000	*22,131	*4,974,751,802	*13,592,218	*105	*107	*614	17,419
1945	*124,115	*122,000	*22,212	*4,832,018,164	*13,238,406	*106	*108	*596	17,504
1946	*124,883	*122,000	*22,423	*5,199,208,602	*14,244,407	*114	*117	*635	17,610
1947	*124,235	*122,000	*22,781	*5,466,475,436	*14,976,645	*121	*123	*657	17,737
1948	*124,665	*122,000	*23,132	*5,759,586,882	*15,736,576	*126	*129	*680	17,891
1949	*128,429	*124,000	*23,656	*5,834,771,212	*15,985,096	*125	*129	*676	18,094
1950	*124,662	*122,000	*24,265	*6,349,198,868	*17,395,065	*139	*143	*717	18,354
1951	*124,898	*122,000	*24,617	*6,427,883,945	*17,610,641	*141	*144	*715	18,565
1952	*123,504	*122,000	*25,259	*6,671,808,000	*18,228,984	*148	*149	*722	18,754
1953	*122,068	*120,000	*25,701	*6,965,140,600	*19,082,577	*156	*159	*742	18,927
1954	*121,079	*120,000	*26,038	*6,650,322,900	*18,229,063	*150	*152	*700	19,158
1955	*124,191	*122,000	*26,488	*7,445,709,200	*20,399,203	*164	*167	*770	19,280
1956	*122,355	*120,000	*27,008	*7,607,235,600	*20,784,797	*169	*173	*773	19,368
1957	*123,352	*121,000	*27,546	*7,417,648,600	*20,322,325	*165	*168	*740	19,389
1958	*121,714	*120,000	*27,708	*6,989,953,000	*19,150,556	*157	*160	*691	19,610
1959	*121,862	*120,000	*28,019	*7,336,685,280	*20,100,507	*165	*168	*717	19,763
1960	*123,003	*121,000	*28,366	*7,340,192,900	*20,055,172	*163	*166	*707	19,960
1961	*122,775	*121,000	*28,570	*6,590,495,900	*18,056,153	*147	*149	*632	19,914
1962	*124,525	*122,500	*28,769	*6,893,332,600	*18,885,843	*152	*154	*656	19,975
1963	*123,367	*122,500	*29,121	*6,595,352,900	*19,066,720	*155	*156	*656	19,878
1964	*123,793	*122,500	*29,588	*7,014,285,600	*19,164,714	*155	*156	*648	19,855
1965	*125,250	*120,000	*29,885	*7,411,625,800	*20,305,824	*162	*169	*679	19,801
1966	*125,496	*121,000	*30,318	*7,359,384,400	*20,162,696	*161	*167	*662	20,602
1967	*130,337	*127,000	*30,724	*6,735,264,200	*18,454,318	*141	*145	*600	20,849
1968	*129,797	*127,000	*30,916	*7,305,601,400	*19,960,659	*143	*146	*601	20,921
1969	*131,961	*130,000	*31,096	*7,700,081,500	*21,096,113	*156	*158	*723	21,048
1970	*131,673	*130,000	*31,185	*7,489,301,100	*20,518,633	*156	*158	*652	20,918
1971	*146,814	*140,000	*36,703	*7,777,952,900	*21,309,460	*137	*143	*553	20,755
1972	*147,217	*140,000	*37,191	*7,652,279,000	*20,907,869	*145	*153	*576	20,931
1973-74	#*151,049	145,000	#*37,560	#*11,001,913,570	#*20,226,654	#*133	#*139	#*587	21,217

*Includes population supplied in towns of Acushnet, Dartmouth and (Fairhaven since 1971).

‡This consumption is for eleven months.

†This consumption is for thirteen months.

#This consumption is for eighteen months.

DATA ON METERED CONSUMPTION AND REVENUE

July 1, 1972 through June 30, 1973

	No. of Accounts	Number of Gallons			Receipts for metered water		
		Total Gallons	Per Account	Per Day Per Acct.	Total Receipts	Per Account	Per M Gals.
*Using less than minimum rate viz: 30,000 gal. per year	3,116	49,437,000	15,865	43	41,157.16	13.21	.833
Using over minimum rate but less than 75,000 gallons per year	18,535	1,514,923,500	81,733	224	499,046.60	26.93	.329
Using between 75,000 and 750,000 gallons per quarter	608	376,476,000	619,204	1,696	111,974.39	184.17	.297
Using between 750,000 and 7,500,000 gallons per quarter	106	694,399,500	6,550,939	17,948	165,056.74	1,557.14	.238
Using between 7,500,000 and 15,000,000 gallons per quarter	3	153,318,750	51,106,250	140,017	29,603.30	9,867.77	.193
Using over 15,000,000 gallons per quarter	20	3,503,627,250	175,181,363	479,949	303,035.51	15,151.78	.0865
Totals and averages	22,388	6,292,182,000			1,149,873.70		.183
Town of Fairhaven	1	64,431,000			13,227.48		.205
Town of Dartmouth Venturi Meter	1	124,168,800			25,349.13		.204
Town of Acushnet, Special Rate	2	83,524,500			17,863.05		.214
**City of New Bedford Departments		98,252,700			***24,829.31		
Metered Water Department Use		9,658,400			***5,636.00		
GRAND TOTALS	22,392	6,672,217,400			1,206,313.36		

*Includes special assessment accounts.

**Not charged to City of N. B. Depts.

***Not included in grand total.

DATA ON METERED CONSUMPTION AND REVENUE
July 1, 1973 through June 30, 1974

	No. of Accounts	Number of Gallons			Receipts for metered water		
		Total Gallons	Per Account	Per Day Per Acct.	Total Receipts	Per Account	Per M Gals.
*Using less than minimum rate viz: 30,000 gal. per year	3,114	174,075,750	55,901	153	34,826.83	11.18	.200
Using over minimum rate but less than 75,000 gallons per year	20,054	1,439,555,250	71,784	197	415,052.52	20.70	.288
Using between 75,000 and 750,000 gallons per quarter	551	455,398,500	826,495	2,264	163,134.88	296.07	.358
Using between 750,000 and 7,500,000 gallons per quarter	93	679,839,000	7,310,097	20,028	222,903.02	2,396.81	.328
Using between 7,500,000 and 15,000,000 gallons per quarter	4	121,365,750	30,341,438	83,127	34,786.83	8,696.71	.287
Using over 15,000,000 gallons per quarter	20	3,437,854,500	171,892,725	470,939	441,127.59	22,056.38	.128
Totals and averages	23,836	6,308,088,750			1,311,831.67		.208
Town of Fairhaven	2	50,016,000			14,302.64		.286
Town of Dartmouth Venturi Meter	1	120,828,500			32,755.88		.271
Town of Acushnet, Special Rate	2	76,467,750			22,655.17		.296
**City of New Bedford Departments		69,908,400			***26,942.92		
Metered Water Department Use		9,658,500			***5,638.00		
GRAND TOTALS	23,841	6,634,967,900			1,381,545.36		

*Includes special assessment accounts.

**Not charged to City of N. B. Depts.

***Not included in grand total.

TABLE A

WATER SUPPLY ANALYSIS (MG. PER LITER)

OURCE A: Great Quittacas Pond, surface near outlet to Lt. Quittacas Pond
OURCE B: Little Quittacas Pond at outlet
OURCE C: High Hill Reservoir at outlet
OURCE D: Long Pond, upper end
OURCE E: Tap in pumping station
OURCE F: Tap in city hall

	A	B	C	D	E	F
Sample No.	519299	519300	519301	519302	519303	519304
ate of Collection	3/5/73					
ate of Receipt	3/8/73					
urbidity	1	1	1	1	0	2
diment	0	0	0	0	0	0
olor	60	70	60	80	60	50
dor	0	0	0	0	0	0
H	6.8	6.7	7.0	6.5	7.6	7.4
lkalinity-Total (CA CO3)	6	6	21	4	23	20
ardness (CA CO3)	9	9	10	9	9	11
alcium (CA)	2.3	2.5	2.5	2.3	2.5	2.8
agnesium (MG)	0.8	0.8	0.9	0.8	0.8	0.9
odium (NA)	7.0	7.0	16.0	8.0	19.0	17.0
otassium (K)	0.5	0.6	0.7	0.7	0.6	0.6
on (FE)	.20	.29	.25	.33	.30	.37
anganese (MN)	.04	.05	.03	.06	.04	.04
lica (S10 2)	3.8	4.0	4.5	5.4	3.9	4.0
ulfate (SO 4)	10.0	9.0	7.0	11.0	9.0	9.0
loride (Cl)	11.0	6.0	15.0	13.0	11.0	17.0
ec. Cond. (Micromhos) MC	56.0	54.0	90.0	62.0	94.0	94.0
itrogen (Ammonia)	.00	.01	.00	.02	.00	.01
itrogen (Nitrate)	0.0	0.0	0.1	0.1	0.0	0.1
itrogen (Nitrite)	.000	.000	.000	.000	.000	.000
opper (Cu)	.00	.00	.00	.00	.00	.05

TABLE B

WATER SUPPLY ANALYSIS (MG. PER LITER)

SOURCE A: Great Quittacas Pond, surface near outlet to Lt. Quittacas Pond
SOURCE B: Little Quittacas Pond at outlet
SOURCE C: High Hill Reservoir at outlet
SOURCE D: Long Pond, upper end
SOURCE E: Tap in pumping station
SOURCE F: Tap in city hall

	A	B	C	D	E	F
Sample No.	320994	320995	320996	320997	320998	3209
Date of Collection	6/25/73					
Date of Receipt	6/28/73					
Turbidity	1	1	1	1	1	1
Sediment	2	0	2	1	0	0
Color	70	50	30	90	40	3
Odor	2 Ep	3 E	2 E	2 E	0	0
pH	6.5	6.6	7.3	6.4	7.4	7.
Alkalinity-Total (CA CO3)	10.0	8.0	25.0	8.0	27.0	18.
Hardness (CA CO3)	11.0	12.0	12.0	11.0	11.0	12.
Calcium (CA)	2.6	3.0	3.0	2.8	2.9	3.
Magnesium (MG)	0.9	1.0	1.0	0.9	1.0	1.
Sodium (NA)	8.0	8.0	17.0	9.0	17.0	17.
Potassium (K)	0.7	0.7	0.7	0.9	0.8	0.
Iron (FE)	.12	.12	.19	.35	.24	.2
Manganese (MN)	.03	.03	.09	.08	.05	.0
Silica (S10 2)	2.0	2.3	3.0	1.1	3.0	3.
Sulfate (SO 4)	33.0	35.0	30.0	34.0	30.0	31.
Chloride (CI)	13.0	15.0	18.0	15.0	18.0	22.
Spec. Cond. (Micromhos) MC	60.0	60.0	98.0	70.0	100.0	106
Nitrogen (Ammonia)	.03	.02	.02	.02	.00	.0
Nitrogen (Nitrate)	0.0	0.0	0.0	0.1	0.0	0.
Nitrogen (Nitrite)	.000	.002	.000	.000	.000	.00
Copper (Cu)	.01	.00	.00	.00	.00	.1

TABLE C

WATER SUPPLY ANALYSIS (MG. PER LITER)

SOURCE A: Great Quittacas Pond, surface near outlet to Lt. Quittacas Pond
SOURCE B: Little Quittacas Pond at outlet
SOURCE C: High Hill Reservoir at outlet
SOURCE D: Long Pond, upper end
SOURCE E: Tap in pumping station
SOURCE F: Tap in city hall

	A	B	C	D	E	F
Sample No.	522789	522790	522791	522792	522793	522794
Date of Collection	10/20/73					
Date of Receipt	11/1/73					
Turbidity	1	1	1	1	1	2
Sediment	0	3	0	0	0	0
Color	35	50	15	90	35	40
Odor	0	2E	0	0	0	0
PH	6.9	6.7	6.9	6.6	7.0	6.9
Alkalinity-Total (CA CO3)	6.0	5.0	20.0	4.0	21.0	21.0
Hardness (CA CO3)	10.0	10.0	10.0	10.0	10.0	10.0
Calcium (CA)	2.5	2.5	2.5	2.5	2.5	2.5
Magnesium (MG)	1.0	1.0	1.0	1.0	1.0	1.0
Sodium (NA)	7.0	7.0	16.0	9.0	15.0	16.0
Potassium (K)	0.7	0.7	0.7	0.7	0.7	0.7
Iron (FE)	.22	.22	.19	.60	.30	.46
Manganese (MN)	.03	.03	.03	.05	.03	.15
Silica (SI0 2)	4.0	4.4	3.4	1.7	4.0	4.0
Sulfate (SO 4)	7.0	8.0	5.0	8.0	5.0	8.0
Chloride (CI)	12.0	5.0	17.0	17.0	12.0	20.0
Spec. Cond. (Micromhos) MC	56.0	54.0	90.0	66.0	90.0	94.0
Nitrogen (Ammonia)	.00	.00	.00	.00	.00	.00
Nitrogen (Nitrate)	0.0	0.0	0.0	0.0	0.0	0.0
Nitrogen (Nitrite)	.000	.000	.000	.000	.000	.000
Copper (Cu)	.00	.00	.00	.00	.03	.13

TABLE D

WATER SUPPLY ANALYSIS (MG. PER LITER)

SOURCE A: Great Quittacas Pond, surface near outlet to Lt. Quittacas Pond
SOURCE B: Little Quittacas Pond at outlet
SOURCE C: High Hill Reservoir at outlet
SOURCE D: Long Pond, upper end
SOURCE E: Tap in pumping station
SOURCE F: Tap in city hall

	A	B	C	D	E	F
Sample No.	524354	524355		524356		524357
Date of Collection	3-11-74	3-11-74		3-11-74		3-11-74
Date of Receipt	3-13-74	3-13-74		3-13-74		3-13-74
Turbidity	1	2		2		2
Sediment	1	1		2		0
Color	70	70		80		35
Odor	1E	1E		2D		0
pH	7.0	6.9		6.6		7.0
Alkalinity-Total (CA CO3)	6	6		6		16
Hardness (CA CO3)	9	10		10		10
Calcium (CA)	2.1	2.3		2.5		2.5
Magnesium (MG)	0.9	0.9		0.9		0.9
Sodium (NA)	7	7		8		13
Potassium (K)	0.7	0.7		1.0		0.7
Iron (FE)	.22	.30		.45		.40
Manganese (MN)	.05	.03		.05		.04
Silica (S10 2)	3.6	3.6		4.0		3.1
Sulfate (SO 4)	10	10		10		8
Chloride (C1)	12	10		14		15
Spec. Cond. (Micromhos) MC	54	54		66		84
Nitrogen (Ammonia)	.01	.01		.04		.00
Nitrogen (Nitrate)	0.0	0.0		0.1		0.0
Nitrogen (Nitrite)	.00	.00		.00		.00
Copper (Cu)	.00	.00		.00		.05

TABLE D

RAINFALL AT THE QUITTACAS PUMPING STATION
FOR THE PAST SEVENTY-NINE AND ONE-HALF YEARS ENDING JUNE 30, 1974

(Continued from previous page)

YEARS	MONTHS												
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1921	3.35	2.64	3.87	4.84	4.58	3.53	9.23	2.39	1.85	1.49	7.73	2.92	48.42
1922	2.12	3.52	6.45	1.96	4.31	6.24	4.93	11.37	1.94	3.32	1.13	3.47	50.76
1923	6.39	1.74	5.01	6.15	1.33	3.67	2.66	2.32	1.96	3.94	1.98	5.70	42.85
1924	4.70	3.25	2.81	6.70	2.41	2.64	1.21	8.89	3.41	.16	1.75	2.47	40.40
1925	3.73	2.26	3.98	2.41	3.34	3.24	3.90	1.44	4.39	4.50	4.52	3.95	41.66
1926	2.84	6.28	3.28	2.46	2.94	3.30	2.79	3.47	1.12	8.15	4.81	3.61	15.05
1927	3.33	3.36	1.65	1.56	2.15	2.31	4.87	10.95	2.66	3.83	5.21	5.45	47.33
1928	3.75	3.88	4.45	4.28	1.30	4.91	4.53	2.34	4.62	1.79	2.46	3.52	42.13
1929	4.10	3.97	4.21	7.25	3.32	.87	3.40	4.27	1.45	2.93	3.00	5.44	47.21
1930	3.63	3.73	2.39	1.50	2.91	3.27	2.30	2.57	.55	4.35	4.60	2.73	34.53
1931	3.72	2.70	6.88	3.43	5.64	6.27	3.07	6.46	1.94	3.11	.86	3.72	48.13
1932	6.54	2.42	6.01	1.47	2.10	1.90	1.87	5.49	6.20	5.44	7.34	2.34	49.12
1933	2.84	4.29	6.56	7.41	1.87	1.25	2.28	2.45	11.67	4.26	2.67	4.45	51.70
1934	4.11	3.98	4.61	3.94	3.15	1.20	1.04	2.91	2.40	1.27	3.28	4.13	42.02
1935	7.07	3.15	2.07	5.05	1.98	3.60	3.56	1.80	1.49	1.81	6.52	1.61	42.71
1936	7.97	2.52	6.72	3.93	.96	3.40	2.48	4.29	7.60	2.38	1.36	10.52	54.13
1937	5.23	1.67	3.95	5.84	2.49	3.87	.23	3.12	1.22	4.76	5.62	4.83	45.83
1938	1.19	2.88	2.95	3.17	3.50	8.81	3.11	3.49	6.78	3.26	3.85	4.13	50.12
1939	3.69	5.93	6.99	5.62	1.38	4.41	1.89	4.11	2.77	4.50	1.55	2.13	44.97
1940	2.98	7.93	4.77	8.54	4.01	1.56	4.10	1.13	4.51	1.79	7.36	2.94	52.22
1941	4.71	3.04	3.24	3.19	4.71	5.60	3.74	3.58	.15	2.43	2.27	3.91	39.57
1942	4.88	3.35	9.65	.95	1.55	2.24	2.55	5.72	3.06	5.49	5.60	1.61	49.25
1943	4.20	2.11	2.83	3.93	3.71	1.62	3.69	1.92	1.54	4.14	2.76	1.43	34.88
1944	2.43	2.19	4.93	3.90	.53	4.06	.53	1.20	6.07	2.26	8.99	1.22	41.33
1945	4.58	5.77	2.57	2.63	4.50	3.41	1.18	3.24	2.08	4.01	9.61	10.13	53.63
1946	4.28	3.93	1.87	2.86	5.20	3.57	2.05	15.64	2.51	.78	1.20	4.00	47.79
1947	3.24	1.05	3.83	6.01	3.81	3.90	4.67	1.34	1.93	3.69	1.40	2.31	39.68
1948	7.55	2.99	4.27	4.16	9.78	3.08	3.04	2.19	1.87	6.14	5.21	2.36	52.64

TABLE D

RAINFALL AT THE QUITTACAS PUMPING STATION

FOR THE PAST SEVENTY-NINE AND ONE-HALF YEARS ENDING JUNE 30, 1974

(Continued from previous page)

YEARS	MONTHS												
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1949	4.43	5.26	2.61	5.56	3.76	0.00	2.29	2.10	2.19	1.27	3.33	2.76	35.56
1950	4.36	5.12	4.43	3.59	2.73	3.00	0.79	5.06	2.01	1.16	6.54	4.32	43.11
1951	4.80	4.10	5.19	2.94	3.57	2.03	1.25	2.92	1.72	3.05	7.28	5.27	44.42
1952	5.66	6.16	4.98	3.15	4.11	1.77	0.27	7.53	2.37	1.30	2.54	4.15	43.99
1953	8.05	5.97	9.17	6.54	2.09	0.49	5.68	4.72	2.42	5.55	7.46	5.09	63.23
1954	3.57	3.32	3.95	4.14	7.68	2.66	2.37	7.05	6.60	2.66	6.20	7.54	57.74
1955	1.23	4.91	5.14	3.83	1.65	1.89	2.34	10.43	4.87	6.66	4.63	1.25	48.83
1956	5.60	5.05	5.94	3.17	2.51	2.21	4.73	2.36	2.37	3.43	3.50	6.70	47.57
1957	3.20	2.12	3.15	5.34	1.30	.37	3.96	3.42	.52	1.43	4.21	6.08	35.10
1958	8.02	4.38	5.17	9.91	6.28	2.96	5.23	7.11	4.91	2.80	3.19	2.01	61.97
1959	2.43	4.07	7.47	4.29	2.58	6.09	4.94	1.80	1.11	5.11	5.64	5.33	50.86
1960	3.84	6.08	4.85	5.28	2.43	3.08	5.02	2.50	7.46	2.16	2.98	6.11	51.79
1961	3.27	4.62	4.15	6.12	5.48	2.04	3.72	4.66	8.37	4.08	3.83	4.10	54.44
1962	4.99	5.18	1.91	3.50	1.54	3.95	1.10	3.13	3.23	9.62	4.07	4.18	46.70
1963	3.87	3.62	3.86	2.62	4.66	1.57	3.40	2.09	4.29	1.78	6.29	2.99	41.04
1964	6.07	4.47	2.20	6.27	.62	1.41	4.56	3.12	4.36	3.20	2.63	5.83	44.77
1965	2.57	2.76	1.77	3.50	1.91	2.48	0.66	3.42	2.32	2.26	2.53	1.97	28.15
1966	4.13	4.19	1.77	2.17	4.70	2.54	1.13	3.48	4.78	3.06	4.73	2.65	39.25
1967	2.39	3.49	5.17	4.80	8.00	2.18	5.62	3.28	3.15	1.92	3.60	7.42	51.02
1968	3.50	1.85	9.89	2.15	4.28	6.95	1.81	3.48	1.29	1.79	7.62	7.03	51.64
1969	1.46	6.35	4.85	4.36	2.62	1.32	1.35	4.10	3.30	2.42	8.89	12.20	53.22
1970	.78	6.02	5.36	3.59	2.88	3.60	2.17	7.63	1.74	3.25	4.90	4.01	49.93
1971	2.71	6.18	3.71	3.08	4.07	.57	3.87	3.22	1.32	2.98	6.17	3.20	41.08
1972	2.21	6.70	8.25	4.04	6.61	8.91	2.88	2.07	9.73	4.55	9.21	8.11	73.27
1973	2.65	4.82	2.99	8.19	4.33	5.37	5.27	4.53	3.48	3.58	2.84	11.42	59.47
1974	4.74	2.67	4.48	3.03	4.16	3.06							22.14
Totals	324.27	322.38	361.47	335.42	280.69	257.76	250.64	316.83	272.18	281.09	336.42	347.25	3,686.40
Averages	4.08	4.06	4.55	4.22	3.53	3.24	3.17	4.01	3.45	3.56	4.26	4.40	46.37

TABLE D

RAINFALL AT THE QUITTACAS PUMPING STATION
FOR THE PAST SEVENTY-NINE AND ONE-HALF YEARS ENDING JUNE 30, 1974

YEARS	MONTHS												
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1895	3.46	1.07	3.60	4.57	4.24	2.11	3.11	2.49	1.47	6.38	4.41	3.12	40.03
1896	2.28	3.94	6.43	1.06	2.76	5.39	3.07	3.81	8.23	4.41	3.81	2.84	48.03
1897	4.50	2.70	2.96	3.88	5.31	2.70	3.79	5.80	1.29	1.18	7.71	4.29	46.11
1898	4.29	6.47	3.16	5.27	5.54	1.22	5.69	6.80	1.25	10.16	7.81	2.10	59.76
1899	6.27	6.83	8.25	1.90	1.63	3.91	2.94	2.24	7.27	2.22	2.21	1.77	47.44
1900	4.96	6.10	4.25	2.27	5.59	1.41	2.28	1.76	3.05	5.46	3.95	2.70	43.78
1901	2.36	1.05	7.78	6.65	8.47	1.92	3.45	2.75	3.09	2.85	1.99	9.52	51.88
1902	2.22	5.88	6.27	3.85	1.05	4.10	2.06	1.29	3.65	4.78	1.72	5.14	42.01
1903	4.14	6.26	8.13	5.77	.91	4.84	2.12	3.75	1.19	4.64	2.71	3.84	48.30
1904	2.83	4.04	2.42	9.28	3.40	4.38	1.68	4.38	2.66	1.86	2.36	3.34	42.63
1905	2.71	2.31	2.46	1.99	1.95	7.76	2.76	3.84	5.80	2.14	2.64	4.47	40.83
1906	3.88	4.86	7.84	2.62	5.01	3.86	4.89	1.71	3.62	3.35	2.87	3.62	48.13
1907	3.31	2.56	1.74	3.47	4.17	2.04	2.10	1.62	7.43	3.29	5.62	5.92	43.27
1908	2.54	4.35	3.74	2.14	4.22	2.07	2.36	4.94	1.47	8.04	1.41	4.46	41.74
1909	4.38	5.92	4.08	6.51	3.02	1.96	1.11	2.23	4.40	2.07	4.69	2.98	43.35
1910	2.49	5.19	1.24	2.25	3.19	4.56	2.80	2.42	1.65	2.46	4.43	3.12	35.89
1911	3.75	2.63	3.80	3.64	1.39	2.14	5.12	4.06	2.98	2.37	7.40	3.50	42.78
1912	5.32	3.74	8.11	3.67	4.13	.28	1.14	4.88	1.96	1.40	4.27	6.62	45.52
1913	5.01	3.48	3.34	5.74	1.75	1.32	2.37	3.11	2.33	11.42	2.75	4.56	47.18
1914	3.42	3.86	3.68	4.43	2.65	.95	4.80	2.60	1.00	2.51	3.31	4.97	38.18
1915	10.07	3.92	.18	2.51	2.49	1.64	5.69	7.38	2.11	3.95	1.98	4.52	46.44
1916	1.95	4.21	3.57	4.27	4.66	4.85	11.12	1.25	1.52	3.09	3.21	3.09	46.79
1917	3.19	1.97	5.92	4.69	5.05	5.35	1.72	3.57	2.75	4.97	.15	2.07	41.40
1918	3.38	4.50	1.65	5.01	1.87	3.40	3.30	2.06	3.85	.73	2.40	3.70	35.85
1919	5.48	3.91	4.97	3.37	4.27	2.42	5.59	7.94	6.06	1.78	4.23	2.48	52.50
1920	3.40	5.64	5.89	5.31	5.24	8.12	1.88	2.55	1.93	2.90	3.93	4.06	50.85

Date	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
1	T	.16		2.45		.07					.17		T	T	.26		.17	.34
2		2.56		.11		T		.82		1.10			T	.29		.05		
3	.38		.29		.04				.75	.04		.01	.65	.05	T		.53	
4	.21		.54	.97	.01	.04	.69		T					.03	T	.56	T	
5				.01		.16	.05					.86				.08		
6			.02		T				.23			.01		.33		.07	.02	
7			.12	.02										.03			.03	
8		.21	.61	.35								.13	.04	.25		.09		
9				.02	.10	.22						1.12	.57		.08	1.27		
10		.05		.55	1.44		.17			.01		.05	.93		T	.15	1.26	
11		.04	.16	T	.50		1.84					.12	.23	.02			T	
12		T	.02			.04											.30	
13						.40						.22		T		.25	.18	
14		1.48	T				.40		1.16	.04		.91						
15		T	.04		.16		.72	.30	.01						.07	.41		
16		.28	.20			.01		2.20			.15	2.52	.05	.35	1.48			.24
17			.18		.20			.44				3.18		.06				1.23
18			T		.29				.65	.06	.06		.58					.03
19	.20			.19						.02	T		.03	.32	.10	T		
20	.04				.97		.52	.16		.08		.04		T				.02
21			.02		.11	.02	.55				.24	.83	.67		1.85			.98
22	.73		.11			.08		.10	.65		.02			.82		.02	.03	.01
23				.24	.12				.01						.03	.07	.24	.10
24									.02		.31			.01		.01	.17	.01
25		.01	.05	.01		.30				T	.18	T		.04		T	.50	.03
26		T	.55	2.50		.65	.15	.11		.08		.93	.43				.23	.02
27	.14	.03		.68		.61					1.05	.03	.01				.26	
28	.87			.09	.39	.07				T	.66		.55	.07			.03	.05
29	.08					.40				1.90		.25			T		.15	T
30			.07			2.30				.09		T			.59			
31			.01				.18	.40		.16		.21			.02		.06	
Totals	2.65	4.82	2.99	8.19	4.33	5.37	5.27	4.53	3.48	3.58	2.84	11.42	4.74	2.67	4.48	3.03	4.16	3.06

Total fall for 18 months 81.61 inches

TABLE G

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 1 FOR THE YEAR ENDING JUNE 30, 1974

Number of revolutions per minute	1200
Capacity when pumping alone per 24 hours	10 million gallons
Average static head for the year	166.7
Average dynamic head for year	181.2

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
January 1973	24	440:00	127,600	207,865,742	1,629
February	14	225:00	65,250	98,193,593	1,505
March	31	700:00	203,000	283,650,215	1,397
April	29	603:45	175,087	250,797,198	1,432
May	14	263:30	76,125	116,047,433	1,524
June	17	342:00	99,180	149,937,221	1,511
July	21	325:30	94,395	148,091,121	1,568
August	20	351:30	101,935	181,954,186	1,528
September	15	201:00	58,362	81,784,307	1,401
October	13	180:15	52,273	71,264,442	1,363
November	17	262:15	76,052	117,602,578	1,546
December	15	277:30	80,475	127,013,414	1,578
January 1974	29	580:00	168,200	257,546,585	1,531
February	28	531:00	153,990	236,670,987	1,536
March	30	648:45	188,137	268,086,717	1,425
April	27	526:45	152,757	237,355,913	1,553
May	21	325:45	94,467	155,444,963	1,645
June	17	268:30	77,865	119,403,483	1,534
Tots. & Avgs.	382	7,052:15	2,045,150	3,075,776,831	1,511

Number of K.W.H. required to raise one million gallons into reservoir 661.8

$$\text{DUTY} = \frac{3{,}075{,}776{,}831 \times 8.34 \times 100 \times 181.2}{2{,}045{,}150} = 227{,}276{,}623 \text{ lbs. raised 1 ft. high per K.W.H.}$$

TABLE H

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 2 FOR THE YEAR ENDING JUNE 30, 1974

Number of revolutions per minute	1200
Capacity when pumping alone per 24 hours	10 million gallons
Average static head for the year	166.7
Average dynamic head for year	183.2

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Current used per month K.W.H.	Number of gallons pumped per month	Number of gallons pumped per K.W.H.
January 1973	8	120:15	34,873	41,908,955	1,201
February	20	379:30	110,055	175,326,232	1,593
March	31	698:00	202,420	282,839,785	1,397
April	27	552:30	160,225	229,212,757	1,430
May	12	170:30	49,445	66,337,762	1,341
June	18	348:15	100,992	153,077,819	1,515
July	9	168:30	48,865	65,262,937	1,335
August	13	269:30	78,155	113,339,341	1,450
September	16	275:30	79,895	121,481,631	1,520
October	25	432:15	125,356	200,302,454	1,598
November	14	232:00	67,280	101,442,250	1,508
December	20	320:45	93,017	149,439,781	1,606
January 1974	20	406:30	117,885	177,831,710	1,508
February	22	451:00	130,790	200,458,496	1,532
March	31	627:15	181,902	259,191,363	1,425
April	19	366:30	106,285	162,147,767	1,525
May	8	127:00	36,830	45,607,734	1,238
June	13	211:30	61,335	88,769,014	1,448
Tots. & Avgs.	326	6,157:15	1,785,605	2,628,245,667	1,453

Number of K.W.H. required to raise one million gallons into reservoir 688.2

$$\text{DUTY} = \frac{2{,}628{,}245{,}677 \times 8.34 \times 100 \times 183.2}{1{,}785{,}605} = 224{,}891{,}373.6 \text{ lbs. raised 1 ft. high per K.W.H.}$$

WATER REPORT

TABLE I

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 3 FOR THE YEAR ENDING JUNE 30, 1974

Number of revolutions per minute	900
Capacity when pumping alone per 24 hours	15 million gallons
Average static head for year	166.7
Average dynamic head for year	179.8

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Current used per month K.W.H.	Number of gallons pumped per month	Number of gallons pumped per K.W.H.
January 1973	25	552:30	248,625	327,765,303	1,318
February	19	396:00	178,200	225,970,175	1,268
March	0	0	0	0	0
April	8	115:30	51,975	55,609,045	1,069
May	30	667:45	300,487	412,394,804	1,374
June	27	610:00	274,500	350,354,958	1,276
July	29	626:30	281,925	377,785,941	1,340
August	31	707:00	318,150	418,313,969	1,314
September	30	675:15	303,862	412,644,061	1,358
October	28	574:30	258,525	336,243,104	1,300
November	26	589:00	265,050	359,655,171	1,357
December	26	455:15	204,862	269,816,805	1,317
January 1974	15	272:00	122,400	142,841,705	1,167
February	6	114:00	51,300	58,982,044	1,149
March	3	11:00	4,950	5,201,920	1,050
April	17	293:45	132,187	157,576,320	1,192
May	30	622:00	279,900	392,897,363	1,403
June	30	648:00	291,600	398,067,503	1,366
Tots. & Avgs.	380	7,930:00	3,568,498	4,700,427,492	1,271

Number of K.W.H. required to raise one million gallons into reservoir 786.7

$$\text{DUTY} = \frac{4{,}700{,}427{,}492 \times 8.34 \times 100 \times 179.8}{3{,}568{,}498} = 197{,}518{,}391.0 \text{ lbs. raised 1 ft. high per 100 K.W.H.}$$

TABLE J

STATEMENT OF WORK DONE BY DIESEL OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 4 FOR THE YEAR ENDING JUNE 30, 1974

Number of revolutions per minute	600
Capacity when pumping alone per 24 hours	15 to 30 million gallons
Average static head for year	171.9
Average dynamic head for year	193.3

Months	Number of days or parts of days pumping	Total pumping time per month		Gallons of fuel used per month	Number of gallons pumped per month	Number of gallons pumped per gallon of fuel
		H.	M.			
January 1973	5	40:00		2,060	40,560,000	19,689
February	4	32:00		1,620	32,240,000	19,901
March	4	32:00		1,620	32,480,000	20,049
April	4	32:00		1,610	31,590,000	19,621
May	5	40:00		2,070	39,570,000	19,115
June	6	54:00		2,620	45,250,000	17,270
July	6	78:00		3,760	64,500,000	17,154
August	8	65:00		3,680	61,400,000	16,685
September	8	66:00		3,310	63,070,000	19,054
October	5	40:00		2,110	41,260,000	19,554
November	3	20:00		1,040	20,500,000	19,711
December	4	20:00		860	16,300,000	18,953
January 1974	4	20:00		970	16,420,000	16,927
February	3	16:00		800	14,530,000	18,162
March	5	19:00		960	17,790,000	18,531
April	4	16:00		870	16,510,000	18,977
May	5	22:00		1,180	22,570,000	19,127
June	7	36:00		1,850	31,960,000	17,275
Tots. & Avgs.	90	648:00		32,990	608,500,000	18,653

Number of gallons No. 2 Diesel fuel required to raise one million gallons 100 ft. = 27.73 gals.

Useful work per gallon of No. 2 fuel 29,735,590 ft. lbs.

Average pumping rate 15,650 gallons per minute.

Average horsepower of useful work 767 H.P.

Cost of fuel oil to pump one million gallons $13.78

Cost of fuel oil to raise one million gallons 100 ft. $7.13

TABLE K

LOCATION AND SIZE OF MAIN PIPE LAID FROM JANUARY 1, 1973 TO JUNE 30, 1974

Location	10" Cement Asbestos	6" C.I.C.L.	8" C.I.C.L.	10" C.I.C.L.	12" C.I.C.L.	16" C.I.C.L.
Abalone St.		10.4'				
Alec. St.		324.0'				
Almy St.			68.5'			
Apponegansett St.**			15.7'		1493.0'	
Ayer St.		154.0'	185.5'			
Samuel Barnet Blvd.*						2950.0'
Bass St.		10.0'				
Bayberry Rd.			605.3'			
Belmont St.**			473.0'			
Bream St.		11.0'				
Brock Ave.**			13.0'	5.2'	3114.1'	[illegible]
Bryant Lane			980.0'			
Carriage Dr.			1154.0'			
Cedar Grove St.			6.5'			
Chaffee St.	144.0'					
Cherry Tree Lane			541.4'			
Churchill St.		59.0'				
Coggeshall St.		165.0'				
Doreen St.			369.0'			
Douglas St.**		412.0'				
Easton St.			1830.0'			
Freedom Blvd.**		655.0'	579.0'			
Freedom Blvd.**		195.0'				
Granite Ave.			486.0'			
Granite Ave.			108.0'			
Hanover St.*		7.8'	463.0'			
Hanover St.*		5.0'	590.0'			
Lighthouse Lane**			669.0'			
Mansfield St.			54.0'			
Mansfield St.			330.0'			

*1971
**1972

(Continued)

TABLE K (*continued*)

LOCATION AND SIZE OF MAIN PIPE LAID FROM JANUARY 1, 1973 TO JUNE 30, 1974

Location	10" Cement Asbestos	6" C.I.C.L.	8" C.I.C.L.	10" C.I.C.L.	12" C.I.C.L.	16" C.I.C.L.
Maxine St.			790.0'			
McCombs Blvd.			262.0'			
Metcalf St.			183.0'			
Montrose St.		183.0'				
Morton Ave.*			758.0'			
Mt. Vernon St.					190.0'	
Nina St.**			644.0'			
Oakdale St.			879.8'			
Pamela Dr.			144.8'			
Portland St. (W)		7.0'				
Portland St.		6.0'				
Ricketson St.**			443.1'			
Riverview Terrace		2.0'	877.0'			
Sandstone Dr.			296.0'			
Sawyer St.			54.0'			
Sawyer St.			870.0'			
Sea View Terrace**			912.0'			
Seymore St.		3.4'				
Shawmut Ave.					209.0'	
Shell St.		232.5'				
Shell St., E. x Cemetery		232.0'				
Sherwood St.			90.6'			
Shirley St. (S)			210.0'			
Tarkiln Place	520.0'					
Townsend St.			603.0'			
J. Vertente Blvd.*						1499.0'
Welby Rd.			833.0'			
West Hill Rd.			633.6'			
West Rodney French Blvd.			970.0'			
TOTALS	664.0'	2674.1'	19974.8'	5.2'	4916.1'	7674.0'

*1971
**1972

TABLE L

LOCATION AND SIZE OF MAIN PIPE REMOVED FROM JANUARY 1, 1973 TO JUNE 30, 1974

	8" Cement Asbestos	4" C.I.C.L.	6" C.I.C.L.	8" C.I.C.L.	10" C.I.C.L.	16" C.I.C.L.	6" Cement Asbestos
ıe St., x Brock Ave.			5.0'				
., S x Kempton St.						1000.0'	
., W x Brock Ave.			4.0'				
St., x Brock Ave.			6.0'				
ercial St., x Front St.			98.0'	8.0'			
n St., Acushnet Ave.				10.0'			
., E. x Chancery St.			84.0'				
on St., Kempton St.		340.0'					
on St., Middle St.			180.0'				
on St., Kempton St.		15.0'					
on St., S. x Elm St.			280.0'				
St., S x Union St.				875.0'			
St., N. x Union St.				955.0'			
ın St., x Brock Ave.			4.0'				
ın St., Brock Ave.							8.0'
e St., Chancery St.		189.0'					
n St., x Cedar St.				225.0'			
ın St. at Ash St.		9.0'					
Fairhaven Bridge, Front St.			861.0'				
Fairhaven Bridge - e's Island			1102.0'				
a Dr., Carriage Dr.	104.0'						
nd St., x Brock Ave.	7.0'						
ase St. ıping Station						315.0'	
ase St. ıping Station					161.0'	250.0'	
ore St., Brock Ave.							7.0'
St., N. x Hersom St.			41.0'				
TALS	111.0'	553.0'	2665.0'	2073.0'	161.0'	1565.0'	15.0'

TABLE M

LOCATION AND SIZE OF SMALL MAIN PIPE REMOVED FROM JANUARY 1, 1973 TO JUNE 30, 1974

Location	1" Copper	1¼" Copper
Summer St. Ct. (Private Main)	15.0'	
Water St. (North)		154.0'
West High St.		181.0'
TOTALS	15.0'	335.0'

TABLE N
SUMMARY

	Steel 48 inch	Lock Joint 48"	Cast Iron 48"	Concrete 42 inch.	CAST IRON										TRANS. & CEMENT ASB.			
					36 inch.	30 inch.	24 inch.	20 inch.	16 inch.	12 inch.	10 inch.	8 inch.	6 inch.	4 inch.	10 inch.	8 inch.	6 inch.	4 inch.
e Prev.	42,381	18,893	30,635	22,770	68,375	39,742	8,649	11,310	76,910	93,879	83,086	336,936	450,081	30,703	364	74,312	48,034	2,339
in 1973-74 Months)									7,674	4,916	5	19,975	2,674		664			
l Laid	42,381	18,893	30,635	22,770	68,375	39,742	8,649	11,310	84,584	98,795	83,091	356,911	452,755	30,703	1,028	74,312	40,034	2,339
l Removed									1,565		161	2,073	2,665	553		111	15	
l now in use	42,381	18,893	30,635	22,770	68,375	39,742	8,649	11,310	83,019	98,795	82,930	354,838	450,090	30,150	1,028	74,201	40,019	2,339
entage of length	2.9	1.3	2.1	1.6	4.7	2.7	0.6	0.8	5.6	6.8	5.7	23.7	30.8	2.1	0.0	5.1	2.7	0.2
miles	385.28	171.75	278.50	181.13	466.19	225.81	39.31	42.84	249.86	224.53	157.06	537.63	510.61	22.84	1.95	112.13	45.48	1.77
entage of miles	10.6	4.7	7.7	5.0	12.9	6.2	1.1	1.2	6.9	6.2	4.3	14.8	14.1	0.6	0.0	3.1	1.3	0.0

Total Length Laid in 1973-74	35,908 feet or	6.8 mi.
Total Length Removed in 1973-74	7,143 feet or	1.6 mi.
Total Length of Pipe in use June 30, 1974	1,460,164 feet or	276.3 mi.
Total Number of Inch Miles	3,627.97 miles	
Average Size	13.13 inches	

TABLE O

LOCATION AND SIZE OF STOP GATES SET FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	4"	6"	8"	10"	12"	16"	3
Abalone St. x Brock Ave.		1					
Acushnet Ave., S. x Elm St.		1					
Alec St., x Grape St.		1					
Apponagansett St. x Brock Ave.			1		1		
Apponagansett St., E. x Brock Ave.		1					
Apponagansett St., W. line Swan St.					1		
Apponagansett St. x Swan St.			1		1		
Ayer St. x Easton St.		1	1				
Samuel Barnet Blvd. x Duchaine Blvd.						1	
Samuel Barnet Blvd., W. x Duchaine Blvd.		2				3	
Samuel Barnet Blvd., E. x Vertente Blvd.		2					
Samuel Barnet Blvd. x Vertente Blvd.						1	
Samuel Barnet Blvd., W. x Railroad Track		1					
Bass St. x Brock Ave.		1					
Bayberry Rd. x Carriage Dr.			1				
Bayberry Rd. x West Hill Rd.		1	1				
Bayberry Rd., E. x West Hill Rd.		1					
Bedford St., W. x County St.		1					
Belmont St. x Freedom Blvd.			1				
Belmont St. x Portland St.			1				
Bream St. x Brock Ave.		1					
Bridge - on Fish Island		1					
Brock Ave., S. x Abalone St.		1					
Bryant Lane, E. x West Hill Rd.		1					
Bryant Lane, W. x West Hill Rd.		1					
Bryant Lane x Carriage Dr.			1				
Bryant Lane, E. x Carriage Dr.		1					
Bryant Lane x West Hill Rd.			1				
Butler St., W. x Milbury St.		1					
Carriage Dr. x Bryant Lane			1				
Carriage Dr. x Cherry Tree Lane			1				
Carriage Dr. x Oakdale St.			1				
Carriage Dr., N. x Bayberry Rd.		1					
Carriage Dr., S. x Oakdale St.		1					
Cedar St., S. x Kempton St.						1	
Cedar St., N. x Elm St.		1				1	
Cedar Grove St. x State St.			1				
Cherry Tree Lane x West Hill Rd.			1				
Cherry Tree Lane, E. x West Hill Rd.		1					
Cherry Tree Lane x Carriage Dr.			1				
Chaffee St., W. x Church St.		1					
Church St., N. x Carlisle St.		1					
Conway St., E. x MacArthur Dr.			1				

TABLE O

LOCATION AND SIZE OF STOP GATES SET FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION (continued)	4"	6"	8"	10"	12"	16"	36"
Court St. x Palmer St.		1					
Doreen St. x Welby Rd.			1				
Douglas St. x Lighthouse Lane		1					
Douglas St. x Riverview Terrace		1					
Easton St. x Townsend St.			1				
Easton St. x Mansfield St.			1				
Easton St., W. x Mansfield St.		1					
Easton St. x Loftus St.		1					
Easton St., N. x N. line Swayer St.		1					
Elm St. x Chancery St.		1					
Fairmont St., W. x Rockdale Ave.		1					
Freedom Blvd. x Seaview Terrace			1				
Freedom Blvd., W. x Belmont St.		1					
Freedom Blvd., E. x Brock Ave.	1						
Granite Ave. x Rockdale Ave.			1				
Granite Ave., W. x Rockdale Ave.		1					
Granite Ave., W. x Sandstone Dr.		1					
Hanover St., W. x Morton Ave.		1					
Hanover St., N. x Libra Dr.		1					
Hanover St., N. line Libra Dr.			1				
Hanover St., S. x Aries Dr.		1					
Hudson St. x Brock Ave.		1					
Kempton St. x Liberty St.		1					
Kempton St., E. x Cedar St.		1					
Lighthouse Lane, S. x Ricketson St.		1					
Lighthouse Lane x Freedom Blvd.			1				
Lighthouse Lane x Ricketson St.			1				
Mansfield St. x Easton St.			1				
Maxine St., E. x Doreen St.		1					
Maxine St. x McCombs Blvd.			1				
Maxine St. x Doreen St.			1				
McCombs Blvd. x Phillips Rd.			1				
Metcalf St. x Jarry St.			1				
Metcalf St. x Ohio St.			1				
Montrose St. x Adelaide St.		1					
Morgan St., W. x Chancery St.		2					
Morton Ave., N. x Hanover St. (S)		1					
Morton Ave., S. x Hanover St. (N)		1					
Morton Ave. x Hanover St. (N)			1				
Mott St., W. x Cleveland St.		1					
Mt. Vernon St. x Oakland St.		1					
Nina St. x Rodney Fr. Blvd. (E)			1				
Nina St., E. x Belmont St.		1					

TABLE O

LOCATION AND SIZE OF STOP GATES SET FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION (continued)	4"	6"	8"	10"	12"	16"	3(
Nina St. x Belmont St.			1				
Oakdale St. x West Hill Rd.			1				
Oakdale St. x Sherwood St.			1				
Portland St. x Brock Ave.		1	1				
Riverview Terrace x Lighthouse Lane			1				
Riverview Terrace, S. x Douglas St.		1					
Riverview Terrace x Ricketson St.		1					
Rodney Fr. Blvd. (W), S. x Valentine St.		1	1				
Rodney Fr. Blvd. (W), x Lucas St.			1				
Rounds St., N. x Court St.		1					
Sandstone Dr. x Pamela Dr.			1				
Sawyer St., E. x Easton St.		1					
Sawyer St., x Easton St.			1				
Sawyer St. x Ayer St.		1					
Sea View Terrace x Freedom Blvd.			1				
Sea View Terrace N. x Freedom Blvd.		1					
Sea View Terrace x Nina St.			1				
Sea View Terrace, N. x Nina St.		1					
Sea View Terrace x Rod. Fr. Blvd. (E)			1				
Seymore St. x Brock Ave.		1					
Shawmut Ave., N. x Nash Rd.		1					
Shawmut Ave. x Nash Rd.			1				
Shell St., N. x Bass St.		2					
Shell St. (east main)		1					
Shirley St. (S), E. x Ayer St.		1					
Shirley St. (S), x Shirley St.			1				
Tarkiln Place x Chaffee St.				2			
Tarkiln Place, S. x Chaffee St.		1					
Townsend St., W. x Mansfield St.		1					
Townsend St. x Easton St.			1				
John Vertente Blvd., N. x S. Barnet Blvd.		3					
Welby Rd., E. x Doreen St.		1					
Welby Rd. x Phillips Rd.			1				
West Hill Rd., S. x Cherry Tree Lane		1					
West Hill Rd. x Bryant Lane			1				
TOTALS	1	78	49	2	3	7	

TABLE P

LOCATION AND SIZE OF STOP GATES REMOVED FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	4"	6"	8"	16"	24"	30"
Ash St. x Middle St.	1					
Ash St. x Morgan St.		1				
Bridge (New Bedford - Fairhaven) Front St. x Middle St.		1				
Front St. (E), under Bridge		2				
Pope's Island		2	2			
Commercial St. x Front St.		1				
Emerson St. x Elm St.		1				
Front St. x Walnut St.			1			
Front St. N. x School St.		1				
Front St., S. x School St.			2			
Front St. x School St.			1			
Front St. x Union St.			2			
Front St., N. x Union St.			2			
Front St. x Rodman St.			2			
Homers Wharf x Front St.			1			
Morgan St. x Ash St.			1			
Pier 3 & 4 x Front St.	1		1			
Purchase St. Station		1	1	6	3	1
State St. x Linden St.				1		
State St. - Old Pumping Station				1		
Totals	2	10	16	8	3	1

Number of Stop Gates Set in 1973 -1974	140
Number of Stop Gates removed in 1973-1974	40
Number to be added	100
Number in use December 31, 1972	4,296
Number in use June 30, 1974	4,396

LOCATION AND SIZE OF SMALL SIZE STOP GATES REMOVED FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	1-1/2"
No. Water St., N. x Maxfield St.	1
TOTALS	1

Number of Small Size Stop Gates removed in 1973-1974	1
Number to be deducted	1
Number in use December 31, 1972	97
Number in use June 30, 1974	96

TABLE Q

LOCATION AND SIZE OF PRIVATE STOP GATES SET FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	3"	4"	6"	8"	1
Acushnet Ave. at Arnold Briden Realty, S. x N. line Shaw St. 30.7'		1			
Ash St. at United Front Homes, N. x N. line Kempton St. 12.0'		1			
Ayer St. at Gerado Realty Trust, N. x S. line Shirley St. (s) 11.0'		1			
Samuel Barnet Blvd. at Atlantic Tubing & Rubber Co., E. x W. line J. Vertente Blvd. 35.4'				1	
Samuel Barnet Blvd. at Atlantic Tubing & Rubber Co., E. x W. line J. Vertente Blvd. 28'					1
Carlisle St. at New Bedford School Dept., W. x E. line Rochambeau St. 31		1			
Chaffee St. at C. & G. Realty Co., E. x W. line Tarkiln Place 12.0'		1		1	
City line fence (inside) at Town of Freetown, N. x City Line Fence 13.0'				1	
Desautel St. at J. Lawrence Nebel, N. x S. line Whitman St. 21'			1		
Duchaine Blvd. at New England Plastics, W. x E. line Duchaine Blvd. 25'		1		1	
Elm St. at United Front Homes, E. x W. line Chancery St. 18'		1			
First St. (S) at J. Lawrence Nebel, N. x S. line Blackmer St. 14'		1			
Fort Rodman at City of New Bedford Sewage Treatment Plant, N. x N. line building 18.4'	1				
Hassey St. at Bomart Co., N. x S. line easement 1.8'			1		
Howard Ave. at Brooklawn Park, E. x W. line Acushnet Ave. 16'		1			
McArthur Dr. at Maritime Stevedoring, S. x N. line Conway St. 1.2'				1	
Nash Rd. at A. W. Martin, Inc,. W. x E. line Shawmut Ave. 54'			1		
Nina St. at New Bedford Health Dept., E. x E. line Belmont St. 10.5'			1		
Norman St. at Cal-Mar Enterprises, W. x E. line Rodney French Blvd. 54'		1	1		

TABLE Q

LOCATION AND SIZE OF PRIVATE STOP GATES SET FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION (continued)	3"	4"	6"	8"	16"
Pine St. at New Bedford Gas & Edison Light Co., W. x E. line McArthur Dr. 48'				1	
Plympton St. at Dubal Development Corp., N. x S. line Tarkiln Hill Rd. 6.4'			1		
Rodney French Blvd. (S) at City of New Bedford Sewage Treatment Plant, E. x W. line Rodney French Blvd. (E) 18'				1	
South St. at Vincent Rugentta, E. x W. line Hassey St. 18'				2	
State St. at New Bedford School Dept., E. x W. line Cedar Grove St. 34.9'		1		1	
Topham St. at Gerado Realty Trust, E. x W. line Shawmut Ave. 13.6'		1			
Union St. at Ann E. Whitney, W. x E. line North Water St. 24.2'			1		
William St. at Novick Jewelers, W. x E. line Halls Ct. 6.1'		1			
TOTALS	1	13	7	16	1

LOCATION AND SIZE OF SMALL SIZE STOP GATES REMOVED FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	2"	3"	4"	6"
Apponagansett St. at Normandy Print Works, W. x Rodney French Blvd. (E) 117.4'				1
Commercial St. at New Bedford Boiler & Machine Co., E. x W. line Front St. 15.1'	1			1*
Court St. at Whitman Development Corp., E. x W. line Emerson St. 14.6' and 6.6'	1			1*
Court St. at New Bedford Cordage Co., E. x W. line Ash St. 10'				1*
Court St. at New Bedford Cordage Co., W. x E. line Emerson St. 12'				1*
Court St. at Francis J. Denby Garage, W. x E. line Chancery St. 6.4'			1*	
Court St. at Lawrence W. Guild, E. x W. line Chancery St. 15.4'	1			
Elm St. at New Bedford Storage & Warehouse Co., W. x E. line Front St. 5.6'				1*

TABLE Q

LOCATION AND SIZE OF SMALL SIZE STOP GATES REMOVED FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION (continued)	2"	3"	4"	6"
Emerson St. at Julius Geller, N. x S. line Court St. 13.5'	1			
Emerson St. at New Bedford Cordage Co., N. x S. line Court St. 18' and N.S. line Kempton St. 9.2'		1		1*
Front St. at N. E. Steamship Co., S. x N. line Commercial St. (Bldg.) 22.4'				1
Hamilton St. at Eastern Dairies, Inc., E. x W. line Front St. 19'			1	
Harbor St. at Acushnet Mill Corp., S. x N. line Gifford St. 9.0' and 8.7'			2	
(In mill yard) at Acushnet Mill Corp., N. x S. line Gifford St. 9.5'			1	
Hazard's Lane at J. C. Rhodes & Co., Inc., E. x W. line Front St. 19.6'		1		
Hazard's Lane at Union Street Railway Co., E. x W. line Front St. 9.3'			1	
Middle St., at Union Street Railway Co., W. x E. line Front St. 6.5'			1	
Rodman St. at J. C. Rhodes & Co., W. x E. line Front St. 6.8' and E. x W. line Front St. 18.9'		1		1*
School St. at Steamboat Wharf, W. x E. line Front St. 17.6'			1	
School St. at New Bedford Boiler & Machine Co., E. x W. line Front St. 12.3'				1*
School St. at W. G. Welsh Warehouse, E. x W. line Front St. 16.4'				1*
Union St. at J. L. Humphrey, E. x W. line Front St. 22'				1*
Union St. at General Ice & Cold Storage, W. x E. line Front St. 31.6'			1	
TOTALS	4	3	9	12

*Fire Supplies

Number of Private Stop Gates set from January 1, 1973 to June 30, 1974	32
Number of Private Stop Gates removed from January 1, 1973 to June 30, 1974	4
Number to be added	28
Number in Use December 31, 1972	1256
Number in Use June 30, 1974	1284

TABLE R

SPRINKLER CAR HYDRANTS REMOVED FROM JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	4"
Ash Street, N. x S. line Middle St. 10.1'	1
TOTAL	1

Number of Sprinkler Car Hydrants in use as of December 31, 1972	8
Number to be deducted	1
Number of Sprinkler Car Hydrants in use as of June 30, 1974	7

WASTE GATES REMOVED JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	1"	6"
Pope's Island, S. x S. line wall bridge 14.4'		1
Winter Street, S. x Allen St. 162.0'	1	
TOTAL	1	1

Number of Waste Gates in use as of December 1972	205
Number to be deducted	2
Number of Waste Gates in use as of June 30, 1974	203

LOCATION AND SIZE OF AIR TAPS SET JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	3/4"	1"
Apponagansett Street, W. x Swan Street		1
Brock Ave., S. x Capitol St.		1
Ricketson St., E. x Brock Ave.		1
W. Rodney French Blvd., S. x Valentine St.	1	
Welby Road, W. x Phillips Rd.	1	
TOTAL	2	3

LOCATION AND SIZE OF AIR TAPS REMOVED JANUARY 1, 1973 TO JUNE 30, 1974

LOCATION	5/8"
Pope's Island, in gate box west side Pope's Island	1
TOTAL	1

Number of Air Taps set January 1, 1973 to June 30, 1974	5
Number of Air Taps removed January 1, 1973 to June 30, 1974	1
Number to be added	4
Number of Air Taps in use as of December 31, 1972	238
Number of Air Taps in use as of June 30, 1974	242

TABLE S

LOCATIONS OF HYDRANTS SET FROM JANUARY 1, 1973 — JUNE 30, 1974

Acushnet Avenue, W. S., S. x Elm St. 21.8'
Alec Street, W. S., S. x Grape St. 329.4'
Almy Street, S. S., W. x Acushnet Ave. 718.0'
Apponagansett Street, S. S., E. x Brock Avenue 15.0'
Samuel Barnet Blvd., S. S., W. x Duchaine Blvd. 495.0'
Samuel Barnet Blvd., S. S., W. x Duchaine Blvd. 1,010'
Samuel Barnet Blvd., S. S., W. x Railroad Track 475'
Samuel Barnet Blvd., S. S., E. x Vertente Blvd. 555'
Samuel Barnet Blvd., S. S., E. x Vertente Blvd. 55'
Bayberry Road, S. S., E. x West Hill Rd. 295'
Brock Ave., W. S., S. x Abalone St. 39'
Bryant Lane, S. S., E. x West Hill Rd. 58'
Bryant Lane, S. S., W. x West Hill Rd. 239'
Bryant Lane, S. S., E. x Carriage Dr. 67'
Carriage Drive, W. S., N. x Bayberry Rd. 195'
Carriage Drive, W. S., S. x Oakdale St. 85'
Chaffee St., S. S., W. x Church St. 421'
Cherry Tree Lane, S. S., E. x West Hill Rd. 263.5'
Churchill St., S. S., W. x Barnard St. 558.6'
Easton St., W. S., corner x Loftus St.
Easton St., W. S., corner x Sawyer St.
Easton St., S. S., W. x Mansfield St. 260'
Freedom Blvd., S. S., W. x Belmont St. 88'
Granite Ave., S. S., W. x Rockdale Ave. 37.6'
Granite Ave., S. S., W. x Sandstone Dr. 225'
Hanover St. (N), S. S., W. x Morton Ave. 125'
Hanover St. (N), W. S., N. x Libra Dr. 48'
Hanover St. (W), W. S., S. x Aries Dr. 86'
Kempton St., W. S., corner Cedar St.
Lighthouse Lane, W. S., S. x Ricketson St. 258'
Maxine St., S. S., W. x McCombs Blvd. 65'
Maxine St., S. S., E. x Doreen St. 250'
Montrose St., S. S., W. x Adelaide St. 168.7'
Morgan St., N. W., corner Chancery St.
Morton Ave., W. S., N. x Hanover St. (S) 225'
Morton Ave., W. S., S. x Hanover St. (N) 145'
Nina St., S. S., E. x Belmont St. 113.3'
Riverview Terrace, W. S., S. x Douglas St. 110'
W. Rodney French Blvd., W. S., S. x Valentine St. 666'
Sawyer St., S. S., E. x Easton St. 276'
Sea View Terrace, W. S., N. x Nina St. 91.7'
Sea View Terrace, W. S., N. x Freedom Blvd. 304.5'
Shawmut Ave., W. S., N. x Nash Rd. 435'
Shell St., W. S., corner Bass St.
Shirley St. (S) S. S., E. x Ayer St. 46'
Tarkiln Place, W. S., S. x Chaffee St. 281'

TABLE S — (cont.)

Townsend St., S. S., W. x Mansfield St. 119'
John Vertente Blvd., W. S., N. x Barnet Blvd. 428'
John Vertente Blvd., W. S., N. x Barnet Blvd. 935'
John Vertente Blvd., W. S., N. x Barnet Blvd. 1,330'
Welby Road, S. S., corner Doreen St.
West Hill Road, W. S., S. x Cherry Tree Lane 105.6'

TABLE T

LOCATION OF HYDRANTS REMOVED JANUARY 1, 1973 TO JUNE 30, 1974

Acushnet Ave., N. W. corner Hillman St.
Almy St., S. S., W. x Acushnet Ave. 649.5'
Ash St., S. W. corner Morgan St.
Bridge St., S. S., (under bridge), E. x Front St. 200'
Churchill St., S. S., W. x Barnard St. 499.6'
Emerson St., S. W. corner Elm St.
Front St., N. W. corner Walnut St.
Front St., S. W. corner School St.
Front St., S. W. corner Commercial St.
Front St., S. W. corner Center St.
Front St., N. W. corner Rodman St.
Front St., S. W. corner Hazard's Lane
Front St., W. S., N. x School St. 147'
High St., S. W. corner Purchase St.
Hillman St., S. W. corner Purchase St.
Kempton St., S. W. corner Ash St.
Maxfield St., S. W. corner Acushnet Ave.
Middle St., S. E. corner Chancery St.
Middle St., S. W. corner Front St.
Middle St., S. W. corner Second St.
North St., S. W. corner Water St.
North St., S. E. corner Second St.
North St., S. S., W. x Pleasant St. 29'
Rockdale Ave., W. S., N. x Potter St. 733.5'
Second St., N. W. corner Kempton St.
State St., rear of Fire Station #10
Water St., N. W. corner Hillman St.

Number of Hydrants set from January 1, 1973 to June 30, 1974	52
Number of Hydrants removed from January 1, 1973 to June 30, 1974	27
Number to be added	25
Number in use December 31, 1972	2,254
Number in use June 30, 1974	2,279

TABLE U

STATEMENT OF WORK DONE BY THE SERVICE DEPARTMENT FOR THE PERIOD FROM JANUARY 1, 1973 TO JUNE 30, 1974

KIND AND SIZE	Service	Length on City and Taker
Copper Tubing, 3 inch	2	20
Copper Tubing, 2 inch	4	136
Copper Tubing, 1½ inch	74	5,931
Copper Tubing, 1 inch	195	8,919.5
Copper Tubing, ¾ inch	11	439
Cast Iron, Cement Lined, 4 inch	18	735
Cast Iron, Cement Lined, 6 inch	7	382.7
Cast Iron, Cement Lined, 8 inch	6	3,025.25
Cast Iron, Cement Lined, 16 inch	1	54
TOTALS	318	19,642.45

Eighty-six ⅝ inch light lead services have been removed and replaced with ¾ inch copper.

Sixty-five ⅝ inch heavy lead services have been removed and replaced with ¾ inch copper.

Thirty-one ¾ inch light lead services have been removed and replaced with ¾ inch copper.

One 1 inch light lead service has been removed and replaced with 1 inch copper.

Fifteen ½ inch heavy lead services have been removed and replaced with ¾ inch copper.

Four ¾ inch heavy lead services have been removed and replaced with ¾ inch copper.

One 1 inch heavy lead service has been removed and replaced with 1 inch copper.

Seventeen ¾ inch copper, eighty-two ⅝ inch light lead, nine ¾ inch light lead, twenty-eight ⅝ inch heavy lead, three ¾ inch heavy lead, three 1 inch heavy lead, one 1 inch copper, one 1½ inch copper, six 6 inch cast iron, one 3 inch copper, two 4 inch cast iron, three 2 inch copper, one ½ inch heavy lead and three 1 inch light lead services have been removed.

Length of service pipe laid during the period	19,642.45
Number of services laid in 1973-74	318
Number of services removed in 1973-74	160
Number to be added	158
Number in use December 31, 1972	24,233
Number in use June 30, 1974	24,391

TABLE V

MAINTENANCE OF METERS DURING THE PERIOD FROM JANUARY 1, 1973 TO JUNE 30, 1974

Size	REPAIRED					CLEANED AND TESTED				
	Frozen	Other Repairs	Total Number Repaired	Cost	Average Cost per Meter	Total Number Cleaned and Tested	Cost	Average Cost per Meter	Total Number Repaired and Cleaned and Tested	Total Cost
6 inch		1	1	$5.00	$5.00				1	$5.00
4 inch.		2	2	7.00	3.50				2	7.00
3 inch		5	5	29.00	5.80	1	$25.00	$25.00	6	54.00
2 inch	1	13	14	364.12	26.00	1	5.00	5.00	15	369.12
1½ inch		6	6	333.53	55.58	1	15.00	15.00	7	348.53
1 inch	2	6	8	334.79	41.85	583	1011.00	1.73	591	1,345.79
¾ inch	5	16	21	674.74	32.13	215	1029.00	4.78	236	1,703.74
½ inch	9	22	31	555.04	17.90	264	1226.00	4.06	295	1,781.04
⅜-¾ inch						5	25.00	5.00	5	25.00
TOTALS	17	71	88	$2,303.22		1070	$3336.00		1158	$5,639.22

MAKE	5/8"	3/4"	3/4" & 5/8"	1"	1 1/2"	2"	2 1/2"	3"	4"	6"	8"	10"	12"	
American		100		97										197
Carlon	1	1												2
Artic Tropic								14						14
Badger Magnetic	8													8
Buffalo D				1										1
Calmet	1917	1402												3963
Calmet Magnetic		2												2
Crown	1	3							1					5
Empire	813	742	71	114	26	47		16	12	3				1844
Empire Compound - Pitts								1	7	1				9
Eureka						1		1						2
Gem									1	2	1			4
Hersey Compound						2		8	8	5	2			25
Hersey Detector									5	5	5		1	16
Hersey Disc	3572	1359		191	10	19	1	6						5158
Hersey Rotary	7	2		6										15
Hersey Torrent						3			1	1				5
King	548	76	47	7	1	6								685
Lambert	19	19		2					3					43
Nash	15													15
Niagara						1								1
Rockwell Magnetic	2955	2314		1926	83	24			1					7303
Rockwell Compound						1		11	7	2				21
Rockwell Turbo								15	2	6		4		27
Rockwell Keystone Disc						5		7						12
Trident Compound								2	8	5				15
Trident Crest						3		12	17	5	1			38
Trident Disc	348	239		65	40	68		40	2					802
Trident Magnetic	601	132		175	6	15		2						931
Venturi												1		1
Worthington Disc	34	16	1	2										53
TOTALS	10839	6407	119	3086	221	284	1	135	75	85	9	5	1	21317

SUMMARY OF STATISTICS

FOR THE EIGHTEEN MONTH PERIOD ENDING JUNE 30, 1974 IN FORM RECOMMENDED BY THE NEW ENGLAND WATER WORKS ASSOCIATION

NEW BEDFORD WATER WORKS
NEW BEDFORD
BRISTOL COUNTY, MASSACHUSETTS

GENERAL STATISTICS

Population by census of 1973 — 102,075
Date of construction, 1866 to 1869, inclusive. Further supply, 1895 to 1899 inclusive.

By whom owned, City of New Bedford.

Source of supply. — Water was first introduced on Nov. 26, 1869. From that date until July 10, 1899, the supply was taken from a storing reservoir artificially formed by constructing a dam across the valley of the Acushnet River, seven miles north of the centre of the City. This supply was augmented by a connection made in 1886 with Little Quittacas Pond.

Since July 10, 1899, the whole supply has been taken from Great and Little Quittacas Ponds, eleven miles north of the centre of the City.

In 1926, under Legislative Authority to take 11½ million gallons of water per day from Long, Assawompsett and Pocksha Ponds, a connection was made to bring water from Pocksha into Great Quittacas Pond, when needed.

Mode of supply. — Previous to July 10, 1899, the water flowed by gravity from the Acushnet Storing Reservoir (grade 40' — high water New Bedford Harbor) through a brick conduit 3 feet wide, 4 feet high, 5-6/10 miles long to a receiving reservoir (capacity 3 million gallons; grade 30') located opposite the Purchase Street Pumping Station. Thence it was pumped into the Mt. Pleasant Distributing Reservoir (capacity 15 million gallons; grade 154') located 1,879 feet distance, from whence it flowed by gravity into the City's distributing system.

Since July 10, 1899, the entire supply has been pumped from Little Quittacas Pond (grade 52'). It is pumped through two 48 inch force mains. 8¼ miles long to a distributing reservoir (capacity 67 million gallons, grade 216') located upon High Hill, in the town of Dartmouth. From this reservoir, it flows into the city's distribution system by gravitation through two 36 inch cast iron pipes averaging 4-1/17 miles in length and one 42 inch per-cast concrete pipe following a different course and approximately the same length. The concrete transmission line was put into operation in 1958.

It is also possible to pump directly to the city through a 48" and 36" main using the reservoir as a balance. This latter connection was completed in 1922.

The first named system is not now in use.

PUMPING STATISTICS

LITTLE QUITTACAS STATION

1. Builders of Pumping Machinery.

Electric Units

No. 1 10 million gallons per day centrifugal pump manufactured by DeLaval Steam Tu bine Company, driven electrically by 400 H.P. 3 phase, 4160 volt, 60 cycle synchr nous motor with special step windings manufactured by the Electric Machine Company.

No. 2 Duplicate of No. 1.

No. 3 15 million gallons per day centrifugal pump manufactured by DeLaval Steam Tu bine Company, electrically driven by 600 H.P. 3 phase, 4160 volt, 60 cycle synchr nous motor with special step windings manufactured by the Electric Machine Company.

The three foregoing pumps are controlled by switches and automatic starting equi ment in a switchboard manufactured by the Electric Machinery Company.

No. 4 30 million gallons per day centrifugal pump manufactured by DeLaval Steam Tu bine Company, directly driven by 950 H.P. Baldwin locomotive type 6 cylind supercharged Diesel engine, 600 R.P.M., manufactured by the Baldwin Locomoti Company.

Electric current purchased off New Bedford Gas and Edison Light Company.

Total installed capacity, 65 million gallons per day.

LITTLE QUITTACAS STATION — Pump 4 "Diesel"

2. Description of fuel used.
   a. No. 2 Diesel oil
   b. Brand of oil — various
   c. Price of oil per gallon — delivered to Little Quittacas Station 25.7 cents.
3. Oil consumed for the past 18 months — 32,990 gals.
4. Total pumpage for the past 18 months (gallons by Venturi meter.) 608,500,00
5. Average static head against which pumps work — 172.1
6. Average dynamic head against which pumps work — 193.3
7. Number of gallons pumped per gallon of fuel oil — 335,015 gals.
8. Number of gallons raised 100 feet per gallons of fuel oil — 647,583.9 gals.
9. a. Cost per million gallons raised into High Hill Reservoir — $23.71.
9. b. Cost per million gallons raised into High Hill Reservoir — diesel fuel onl — $13.93.

LITTLE QUITTACAS STATION — Pumps 1, 2, 3.

10. Total pumping time for the year — 21,139.5 Hrs.
11. Total current used for the year — 7,399,253 K.W.H.
12. Total pumpage for the year — 11,012,950,000 gallons.
13. Number of gallons pumped per K.W.H. — 1,406

14. Number of K.W.H. required to raise one million gallons into High Hill Reservoir — 711.
15. Average cost per K.W.H. — $.0152 Cost per K.W.H. varies in accordance with amount consumed.
16. a. Cost per million gallons raised into High Hill Reservoir, (Pumps 1, 2, 3) — $41.26
16. b. Per power only — $10.82
Total cost of pumping, figured on pumping station expenses, viz: $443,735.78
17. Per million gallons pumped — $40.29
18. Per million gallons raised one foot (dynamic) — .22¢
Cost of pumping figured on total maintenance and interest on bonds (see financial CC-DD) less credits, viz: $3,537,962.89
19. Per million gallons pumped — $321.25
20. Per million gallons raised one foot (dynamic) — $1.76
Cost of pumping figured on total maintenance, interest on bonds and bond payments (see financial CC-DD-EE) less credits, viz: $3,912,962.89
21. Per million gallons pumped — $355.30
22. Per million gallons raised one foot (dynamic) — $1.92

STATISTICS OF CONSUMPTION OF WATER

1. Estimated total population at date (New Bedford)	102,075
Acushnet 8,900; Dartmouth 21,074; Fairhaven 19,000	*151,049
2. Estimated population on lines of pipe	*150,000
3. Estimated population supplied	*150,000

July 1, 1972 through June 30, 1974

4. Total consumption for the past two years	15,129,861,965
5. Passed through meters	13,307,185,300
6. Percentage of consumption metered	87.9%
7. Average daily consumption	20,725,838 gallons
8. Gallons per day to each inhabitant	137
9. Gallons per day to each consumer	138
10. Gallons per day to each tap (active)	601
11. Average rate received per million gallons metered	$194.47
12. Average rate received per million gallons consumed	$171.04

January 1, 1973 through June 30, 1974

13. Cost of supplying water, per million gallons consumed figured on total maintenance (item CC) less credits	$293.45
14. Cost of supplying water per million gallons consumed figured on total maintenance plus interest on bonds (CC DD) less credits	$321.57
15. Total cost of supplying per million gallons consumed figured on total maintenance, plus interest on bonds and bond payments (CC DD EE) less credits	$355.66

*Includes population supplied in the towns of Acushnet, Dartmouth and Fairhaven.

STATISTICS RELATING TO DISTRIBUTING SYSTEM

MAINS

1. Kind of pipe; cast iron, steel and cement asbestos.
2. Sizes, from 4 inch to 48 inch.
3. Extended 35,908 feet during 18 month period.
4. Discontinued 7,143 feet during 18 month period.
5. Total now in use 276.3 miles
6. Cost of ordinary maintenance per mile including flushing and inspecting gates and hydrants — $242.20.
7. Number of leaks per mile .0971
8. Length of pipes less than 4 inches diam. 2.27
9. Number of hydrants added during the 18 month period 52.
   Number of hydrants removed 27.
10. Number of hydrants public 2,279.
11. Number of stop gates added during year 140.
12. Number of stop gates now in use, 4,396.
13. Number of stop gates smaller than 4", 96.
14. Number of blow offs (waste gates) 112.
15. Range of pressure on mains, 12 lbs. to 91 lbs.

SERVICES

1. Kind of pipe; lead, cast iron and copper tubing.
2. Sizes, ½ inch to 16 inch.
3. Extended 19,642 feet.
4. Discontinued 6,120.5 feet
5. Total now in use 194.6704 miles.
6. Number of service taps added during 18 month period:
   New Bedford 158
   Dartmouth 317
   Acushnet 71
   Fairhaven 140
   Total added 686
7. Number now laid:
   New Bedford 24,391
   Dartmouth 6,113
   Acushnet 2,05
   Fairhaven 5,00
   Total now laid 37,56
   Total now in use in N.B. 21,49
8. Average length of service 42.1409 feet
9. Average cost of service for the yea
   (a) Gross $184.0
   (b) Net $87.4
10. Number of meters to be added 28
11. Number now in use, New Bedford only, 21,217 (See Table W)
12. Percentage of active service metered 98.7%
13. Percentage of water receipts from metered water = 100%

FINANCIAL STATISTICS

FOR DETAILS SEE WATER REGISTRAR'S REPORT

Balance brought forward	
(a) From ordinary receipts (maintenance)	$ 1,887,214.34
(b) From extraordinary receipts, (bonds, etc.) additional supply	5,517,322.63
Total Balance	$ 7,404,536.97
From Water Rates	
A. Meter rates	2,005,558.70
B. Flushing charges, Rental, demands, shut off charges	23,183.05
C. Total for consumers	$ 2,235,741.75
D. From other sources	119,753.73
E. Total	$ 9,760,032.45

EXPENDITURES

Water Works maintenance:		
AA.	Operation (management) and repairs	$ 3,307,633.69
BB.	Interest on Bonds	299,440.00
CC.	Payment on Bonds	375,000.00
	AA + BB + CC	$ 3,982,073.69
Water Works Construction:		
DD.	Extension of mains	577,069.57
EE.	Extension of services	58,543.64
FF.	Extension of meters	69,160.70
GG.	Unclassified expenses	382,351.53
HH.	Land around ponds	
II.	New Workshop	
JJ.	Total Expense	$ 5,069,199.13
	Balance aa. Ordinary	1,841,684.75
	bb. Extraordinary	$ 2,849,148.57
KK.	Total	$ 9,760,032.45

Disposition of balance:

F. Net Cost of works to date	$14,591,350.17
G. Bonded debt to date	6,625,000.00
H. Value of sinking fund to date	0.00
I. Net debt to date	6,625,000.00
J. Average rate of interest	4.32%

*These balances have been diverted to General City Funds and Water Dept. Rev. Surplus Accounts.

**New Bedford Water Works, C.400, 1924 — $18,103.72

**Water Loan No. 1 of 1968 — $143.68

**Water Loan No. 1 of 1969 — $1,443.00

**Water Loan of 1971 — $13,357.57

**Water Equipment Loan — $13,002.36

**Water Treatment Plant Loan of 1972 — $2,158,644.73

**Water Loan No. 1 of 1971 — $644,453.51

NEW WATER RATES

	PER 1000 CU. FT. Effective 1/1/74	Effective 1/1/75
For water supplied from Quittacas Pumping Station:		
For the first 10,000 cu. ft. per quarter or 3,300 cu. ft. per month	$3.00	$3.30
For the next 90,000 cu. ft. per quarter or 30,000 cu. ft. per month	$2.65	$2.92
For the next 900,000 cu. ft. per quarter or 300,000 cu. ft. per month	$2.25	$2.48
For the next 1,000,000 cu. ft. per quarter or 333,300 cu. ft. per month	$1.50	$1.65
For all over 2,000,000 cu. ft. per quarter or 666,600 cu. ft. per month	$ .45	$ .50

These rates shall apply only to units of property or to the total amount of water recorded as used, by one or more meters located on the same property or premises.

METER RENTALS

(Within Basement Walls)

Size 5/8 inch	$ 5.25 per year
Size 3/4 inch	6.75 per year
Size 1 inch	10.50 per year
Size 1-1/2 inch	25.00 per year
Size 2 inch	50.00 per year

FIRE SUPPLY CHARGES

Size 3 inch	$ 75.00 per year
Size 4 inch	$100.00 per year
Size 6 inch	150.00 per year
Size 8 inch	200.00 per year
Size 10 inch	300.00 per year
Size 12 inch	400.00 per year
Size 16 inch	500.00 per year

ANNUAL REPORT

71 y

Water Board, for fiscal period ending
June 30, 1974

IN CITY COUNCIL

May 8, 1975

Received, placed on file and ordered printed in the City Documents.

Attest: Ellen M. Gaughan

Ellen M. Gaughan,
City Clerk

CITY ORDINANCES
AND AMENDMENTS

PASSED BY THE CITY COUNCIL

of the

CITY OF NEW BEDFORD

January 1, 1974 to December 31, 1974

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

INCREASING THE NUMBER OF DEPUTY FIRE CHIEFS TO TWO.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Title 7, Chapter 3 of the Code of the City of New Bedford is hereby amended by striking out Section 7-301 in its entirety and inserting in place thereof the following:

Section 7-301 PERSONNEL; MAYOR TO BE EXECUTIVE HEAD.

The fire department shall consist of a chief, two deputy chiefs, district chiefs and such other men and officers as are necessary. The Mayor shall be the executive head and general authority in control and management of the fire department.

SECTION 2. Title 7, Chapter 3, Section 7-302, of the Code of the City of New Bedford is hereby amended by striking out the word "chief" after the word "deputy" and inserting in place thereof the word "chiefs" so that said section shall read as follows:

Section 7-302 VACANCIES IN OFFICE OF DISTRICT CHIEFS.

Vacancies in the office of chief, deputy chiefs, or district chiefs shall be filled by appointment made by the mayor and confirmed by the City Council.

SECTION 3. Title 7, Chapter 3, of the Code of the City of New Bedford is further amended by striking out Section 7-304 in its entirety and inserting in place thereof the following:

Section 7-304 DUTIES OF DEPUTY CHIEFS AND DISTRICT CHIEFS.

The deputy chief of firefighting and administration, subject to the orders of the chief of the fire department, shall perform the duties of deputy chief in conformance with the Rules and Regulations of the New Bedford Fire Department; take command of the fire department in the absence of the chief; supervise firefighting operations by directing subordinates in the absence of the chief; see that all Rules and Regulations, General and Special Orders of the chief are carried out; promote the efficiency and discipline of the department; familiarize himself with the General Laws and Fire Prevention Regulations governing fire service.

The deputy chief of Fire Prevention Bureau, subject to the orders of the chief of the fire department, shall assume command of the Fire Prevention Bureau in conformance with the Rules and Regulations of the New Bedford Fire Department; see that all provisions of Chapter 143 and 148 of the General Laws which come under his jurisdiction are complied with; conduct investigations personally or through a subordinate delegated by him of all fires of a suspicious origin and fires or explosions of unusual nature; provide complete cooperation with the State Fire Marshall's Office when requested; keep abreast of the latest Fire Prevention Regulations and see that they are enforced; prepare all cases involving violations for presentation before a court, board or any hearing authority; promote efficiency and discipline in the Fire Prevention Bureau; see that all inspections required by his department are completed by himself personally or by a subordinate delegated by him; see that all Rules and Regulations and General and Special Orders of the chief of the fire department are promptly carried out.

The duties of all district chiefs shall be determined by the chief of the fire department. The chief and the deputy chiefs shall devote their whole time to the service of the department.

SECTION 4. This ordinance shall take effect in accordance with the provisions of General Laws, Chapter 43 (Ter. Ed.).

IN CITY COUNCIL, January 24, 1974

Waive Rule 23 & 42 — Yeas 10, Nays 1

Passed to a second reading — Yeas 6, Nays 5 ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 14, 1974

Passed to be ordained — Yeas 6, Nays 5 ELLEN M. GAUGHAN, City Clerk

Rule 40 waived — Yeas 8, Nays 3

Presented to the Mayor for approval February 15, 1974

ELLEN M. GAUGHAN, City Clerk

Approved February 15, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 112

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property on the west side of ACUSHNET AVENUE, north of Sassaquin Avenue, from Residence A to Business.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the westerly line of Acushnet Avenue, said point being eight hundred fifty (850) feet, more or less, north of the north line of Sassaquin Avenue, and being also the northeasterly corner of land, now or formerly, belonging to Willis Associates, Inc.;

thence westerly in the northerly line of said land, a distance of two hundred four (204) feet, more or less, to a point;

thence northerly in the easterly line of other land, now or formerly, belonging to Willis Associates, Inc., a distance of one hundred ninety-seven and 8/100 (197.08) feet, to a point in the southerly line of land, now or formerly, belonging to Sophia J. Peltz;

thence easterly in the southerly line of said land, a distance of two hundred thirty-eight and 5/100 (238.05) feet, to a point in the westerly line of Acushnet Avenue;

thence southerly in the westerly line of Acushnet Avenue, a distance of two hundred (200) feet, to the point of beginning;

all of which is now zoned as Residence A, be reclassified and zoned Business;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 14, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 28, 1974

Passed to be ordained — Yeas 10, Nays 0 ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 6, 1974

ELLEN M. GAUGHAN, City Clerk

Approved March 6, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 113

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property bounded by ELM, CEDAR, KEMPTON and COTTAGE STREETS in Parcel A on south side of KEMPTON STREET, from Business and Residence B to BUSINESS; in Parcel B on north side of ELM STREET, from Business and Residence B to RESIDENCE C.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

PARCEL A. Beginning at the point of intersection of the east line of Cedar Street and the southerly line of Kempton Street;

thence easterly in the southerly line of Kempton Street, a distance of three hundred fourteen and 44/100 (314.44) feet to a point of intersection with the west line of Cottage Street;

thence southerly in the westerly line of Cottage Street, a distance of one hundred seventy-one and 37/100 (171.37) feet to a point in an easterly extension of the northerly line of former West High Street;

thence westerly in the northerly line of former West High Street, a distance of three hundred seventeen and 39/100 (317.39) feet to a point of intersection with the easterly line of Cedar Street;

thence northerly in the easterly line of Cedar Street, a distance of one hundred sixty-two and 55/100 (162.55) feet to the point of beginning;

all of which is now zoned as Business and Residence B, be reclassified and zoned Business.

PARCEL B. Beginning at a point in the easterly line of Cedar Street at its intersection with the northerly line of former West High Street;

thence easterly in the northerly line of former West High Street and continuing in an extension of said line, a distance of three hundred seventeen and 39/100 (317.39) feet to a point in the westerly line of Cottage Street;

thence southerly in the westerly line of Cottage Street, a distance of three hundred fifty and 23/100 (350.23) feet to a point of intersection with the northerly line of Elm Street;

thence westerly in the northerly line of Elm Street, a distance of three hundred twenty-three and 19/100 (323.19) feet to a point of intersection with the easterly line of Cedar Street;

thence northerly in the easterly line of Cedar Street, a distance of three hundred ninety-six and 71/100 (396.71) feet to the point of beginning;

all of which is now zoned as Residence B and Business, be reclassified and zoned Residence C;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 14, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 28, 1974

Passed to be ordained — Yeas 10, Nays 0 ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 6, 1974

ELLEN M. GAUGHAN, City Clerk

Approved March 6, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 114

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property bounded by MIDDLE, SUMMER, KEMPTON and COUNTY STREETS, from Residence B and Business to Residence C.

Be it ordained by the City Council of the City of New Bedford as follows—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the southerly line of Kempton Street and the westerly line of County Street;

thence southerly in the westerly line of County Street, a distance of three hundred ten and 70/100 (310.70) feet to a point of intersection with the northerly line of Middle Street;

thence westerly in the northerly line of Middle Street, a distance of two hundred sixty-eight and 32/100 (268.32) feet to a point of intersection with the easterly line of Summer Street;

thence northerly in the easterly line of Summer Street, a distance of three hundred nine and 55/100 (309.55) feet to a point of intersection with the southerly line of Kempton Street;

thence easterly in the southerly line of Kempton Street, a distance of two hundred eighty-seven and 84/100 (287.84) feet to the point of beginning;

all of which is now zoned as Residence B and Business, be reclassified and zoned Residence C;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 14, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 28, 1974

Passed to be ordained—Yeas 10, Nays 0 ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 6, 1974

ELLEN M. GAUGHAN, City Clerk

Approved March 6, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING SECTION 2-113, PARAGRAPH (c) OF THE CITY CODE RELATIVE TO THE DUTIES OF THE COMMITTEE ON CITY PROPERTY. (SUCCESSFUL BIDDER SHALL BEAR COST OF APPRAISALS.)

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 1 of Title 2 of the Code of the City of New Bedford be, and it is hereby amended by adding a new sentence just before the last sentence of Section 2-113, Paragraph (c), so that as amended, Section 2-113, Paragraph (c) shall read as follows:

Section 2-113 DUTIES OF COMMITTEE ON CITY PROPERTY.

(c) Notice of the meeting or auction must be advertised in a local newspaper once a week for two (2) consecutive weeks, the last publication to be at least seven (7) days before the time specified for the meeting or auction. The public notice of the sale by auction, or meeting to open bids, shall identify the property to be sold at auction or to be bid upon and shall contain an invitation to submit sealed bids to the Committee on or before the date and time scheduled for the meeting if it is decided to sell by the sealed bid method. The said public notice shall also inform prospective bidders that the successful bidder will be responsible for and shall reimburse the City Property Committee the cost of any appraisal obtained on the property in accordance with paragraph (a) of this section. No bids shall be accepted after the time scheduled for the meeting.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974. JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING THE CITY CODE RELATIVE TO REQUISITES FOR LICENSE OF SECOND HAND/JUNK DEALERS; REQUISITES FOR LICENSE OF JUNK COLLECTORS AND HAWKERS AND PEDDLERS. (ELIMINATING CITIZENSHIP REQUIREMENT.)

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That Chapter 3 of Title 6 of the Code of the City of New Bedford be, and it is hereby amended, by striking out the first sentence of Section 6-309 in its entirety, so that the section, as amended, shall read as follows:—

SECTION 6-309 REQUISITES FOR LICENSE OF DEALERS.

Licenses shall be granted only to persons who have been residents of the City or to a firm, the members of which have been residents of the City, for at least six months next preceding the date of the application for such licenses and to persons who have been residents for at least six months in one of the towns next adjoining the limits of the City.

With each application for a license to deal in junk, old metals or any secondhand articles, the applicant shall file with the city clerk a certificate, signed by the chief of the fire department, to the effect that the premises covered by the application, which premises shall be clearly described in said certificate, have been inspected by said chief or his representative, within one week from the date of said application and that proper precautions against danger from fire, both within and surrounding said premises, satisfactory to said chief, have been taken. It shall be the duty of the chief of the fire department, either in person or through some member of the fire department delegated by him, to make an inspection of the premises covered by every application for a license to deal in junk, old metals, or any secondhand articles, upon notification by the city clerk, and to furnish a certificate of inspection when satisfied that the conditions warrant the same.

Comm. vs. Silverman, 220 Mass. 552.
Gen. Laws, Chp. 140, Sec. 54.

SECTION 2. Chapter 3 of Title 6 of the Code of the City of New Bedford be, and it is hereby amended, by striking out of Sec. 6-311 the words, "shall be granted to a person who has not declared his intention to become a citizen of the United States. No such license", so that the section, as amended, shall read, as follows:—

Section 6-311 SAME—JUNK COLLECTORS AND HAWKERS AND PEDDLERS—REQUISITES FOR LICENSE.

No license as a junk collector or as a hawker and peddler of fruit and vegetables shall be granted to a person who has not been a resident of the city for at least six months next preceding the date of application for such license.

SECTION 3. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974.

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 115

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property bounded by MILL, CEDAR, NORTH and COTTAGE STREETS.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described as follows:

Beginning at the point of intersection of the easterly line of Cedar Street with the southerly line of North Street;

thence easterly in the southerly line of North Street, a distance of three hundred thirteen and 57/100 (313.57) feet to the westerly line of Cottage Street;

thence southerly in the westerly line of Cottage Street, a distance of one hundred seventy-one and 41/100 (171.41) feet to the northerly line of Mill Street;

thence westerly in the northerly line of Mill Street, a distance of three hundred thirteen and 58/100 (313.58) feet to a point in the easterly line of Cedar Street;

thence northerly in the easterly line of Cedar Street, a distance of one hundred sixty-nine and 65/100 (169.65) feet to the point of beginning;

all of which is now zoned as Business, be reclassified and zoned Residence B;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0 ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974.

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 116

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property bounded by CHESTNUT, MILL, COTTAGE and NORTH STREETS.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the easterly line of Cottage Street with the southerly line of North Street;

thence easterly in the southerly line of North Street, a distance of two hundred and 14/100 (200.14) feet to a point in the westerly line of Chestnut Street;

thence southerly in the westerly line of Chestnut Street, a distance of one hundred seventy-seven and 23/100 (177.23) feet to a point in the northerly line of Mill Street;

thence westerly in the northerly line of Mill Street, a distance of two hundred and 03/100 (200.03) feet to a point in the easterly line of Cottage Street;

thence northerly in the easterly line of Cottage Street, a distance of one hundred seventy-two and 37/100 (172.37) feet to the point of beginning;

all of which is now zoned as Residence A and Business, be reclassified and zoned Residence B;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974.

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 117

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property on the south side of KEMPTON STREET, east of County Street.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the southerly line of Kempton Street, said point being one hundred twenty (120) feet, more or less, east of the easterly line of County Street, and being also the northeasterly corner of land now or formerly belonging to City Realty, Inc.;

thence easterly in the southerly line of Kempton Street, a distance of three hundred forty-four and 60/100 (344.60) feet to a point at the northwesterly corner of land now or formerly belonging to the New Bedford Redevelopment Authority;

thence southerly in the westerly line of said land, and continuing in a straight line, a distance of two hundred six and 16/100 (206.16) feet to a point in the northerly line of other land now or formerly belonging to the New Bedford Redevelopment Authority;

thence westerly in the northerly line of said land, a distance of forty-six and 35/100 (46.35) feet to a point at a southeasterly corner of land now or formerly belonging to Alden Realty, Inc.;

thence northerly in the easterly line of said land, a distance of twenty-three and 38/100 (23.38) feet to a point at the northeasterly corner of said land;

thence westerly in the northerly line of said land, and continuing in a straight line, a distance of ninety-eight and 73/100 (98.73) feet to a point, said point being a northwesterly corner of land now or formerly belonging to Baptist Church;

thence southerly in a westerly line of said land, a distance of twenty-three and 38/100 (23.38) feet to a point at the southeasterly corner of land now or formerly belonging to the New Bedford Redevelopment Authority;

thence westerly in a northerly line of the aforementioned land, now or formerly belonging to Baptist Church, and continuing in a straight line, a distance of one hundred fifty-one and 01/100 (151.01) feet to a point at the northwesterly corner of land now or formerly belonging to Gaston B. and Rejane M. Charbonneau;

thence southerly in the westerly line of said land, a distance of eight and 00/100 (8.00) feet to a point at the northeasterly corner of land now or formerly belonging to Merilda Landry;

thence westerly in the northerly line of said land, and continuing in a straight line, a distance of seventy-four (74) feet, more or less, to a point in the easterly line of land now or formerly belonging to William H. Taylor;

thence northerly in the easterly line of said land, a distance of thirty-two and 94/100 (32.94) feet to a point at the northeasterly corner thereof;

thence westerly in the northerly line of said land, a distance of thirty-five and 57/100 (35.57) feet to a point at the southeasterly corner of land now or formerly belonging to Allied Brake and Auto Supply Co., Inc.;

thence northerly in the easterly line of said land, a distance of seventy and 50/100 (70.50) feet to a point in the southerly line of High Street;

thence southeasterly in a curved line, convex to the northeast, a distance of twenty-five and 70/100 (25.70) feet to a point;

thence southeasterly, northeasterly, and northwesterly in a curved line convex to the southeast, a distance of one hundred seventy-four and 40/100 (174.40) feet to a point at the southeasterly corner of land now or formerly belonging to City Realty, Inc.;

thence northerly in the easterly line of said land, a distance of sixty-six and 06/100 (66.06) feet to the point of beginning;

all of which is now zoned as Business, be reclassified and zoned Residence C; all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974.

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 118

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property on the south side of COURT STREET, between Ash and Chancery Streets.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the southerly line of Court Street, said point being at the northeasterly corner of an existing Business Zone located at the southeasterly corner of Chancery and Court Streets;

thence easterly in the southerly line of Court Street, a distance of two hundred and 00/100 (200.00) feet to a point in the westerly limit of an existing Business Zone located at the southwesterly corner of Court and Ash Streets;

thence southerly in the westerly limit of said Business Zone, and continuing in a straight line, a distance of one hundred ten and 00/100 (110.00) feet to a point at the northeasterly corner of land now or formerly belonging to Alice C. Wilde;

thence westerly in the northerly line of said land, and continuing in a straight line, a distance of two hundred and 00/100 (200.00) feet to a point in the easterly line of land now or formerly belonging to Dorian Association, Inc.;

thence northerly in the easterly line of said land, and coinciding with the easterly limit of the first-mentioned Business Zone, a distance of one hundred ten and 00/100 (110.00) feet to the point of beginning;

all of which is now zoned as Industrial A, be reclassified and zoned Residence B;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974.

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 119

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property bounded by ELM, PLEASANT and FRONT STREETS and PROPOSED U.S. ROUTE 6.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the northerly line of Elm Street and the easterly line of Purchase Street;

thence westerly in the northerly line of Elm Street, a distance of two hundred thirty-one and 06/100 (231.06) feet to a point;

thence northwesterly in a curved line, convex to the southwest and having a radius of thirty-two (32) feet, a distance of fifty-one and 86/100 (51.86) feet to a point in the easterly line of Pleasant Street;

thence northerly in the easterly line of Pleasant Street, a distance of five hundred twenty-nine and 79/100 (529.79) feet to a point;

thence northeasterly in a curved line, convex to the northwest and having a radius of thirty-two (32) feet, a distance of forty-nine and 09/100 (49.09) feet to a point in the southerly line of Proposed Commonwealth of Massachusetts Route 6;

thence southeasterly in the southerly line of Proposed Commonwealth of Massachusetts Route 6, a distance of one thousand eighty-four and 91/100 (1,084.91) feet to a point;

thence southeasterly in a curved line, convex to the northeast and having a radius of three hundred ten (310) feet, a distance of seventy-one and 84/100 (71.84) feet to a point;

thence southwesterly in a curved line, convex to the southeast and having a radius of seventy (70) feet, a distance of one hundred twenty-four and 06/100 (124.06) feet to a point;

thence westerly in a straight line, tangent to the above mentioned curved line, a distance of forty-four and 72/100 (44.72) feet to a point;

thence southerly in a straight line at right angles to the above mentioned line, a distance of two (2) feet to a point in the northerly line of Elm Street;

thence westerly in the northerly line of Elm Street, a distance of five hundred fifteen and 45/100 (515.45) feet to a point;

thence southerly in a straight line, a distance of twelve (12) feet more or less to a point;

thence westerly in a line parallel to the northerly line of Elm Street, a distance of one hundred fifty-four and 56/100 (154.56) feet to a point;

thence northerly, a distance of two (2) feet, more or less, to the point of beginning;

all of which is now zoned as Business, Industrial A and Residence A, be reclassified and zoned Business;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 120

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property bounded by Relocated PURCHASE and HILLMAN STREETS, ROUTE 18 — the DOWNTOWN CONNECTOR and PROPOSED U.S. ROUTE 6, south of Hillman Street.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the southerly line of Hillman Street at its intersection with the westerly line of New Route 18 — the Downtown Connector;

thence southerly in the westerly line of said Downtown Connector, a distance of two hundred ninety-eight and 62/100 (298.62) feet to a point;

thence northwesterly in a straight line, a distance of eighteen and 15/100 (18.15) feet to a point in the northerly line of Proposed Commonwealth of Massachusetts Route 6;

thence southwesterly and northwesterly in the line of said Route 6, a distance of six hundred forty-two and 64/100 (642.64) feet to a point in the easterly line of Relocated Purchase Street;

thence northerly in the easterly line of Relocated Purchase Street, a distance of five hundred seventy-two and 30/100 (572.30) feet to a point in the southerly line of Hillman Street;

thence easterly in the southerly line of Hillman Street, a distance of three hundred sixty-seven and 03/100 (367.03) feet to the point of beginning;

all of which is now zoned as Business and Industrial A, be reclassified and zoned Business;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 121

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property bounded by Relocated PURCHASE and HILLMAN STREETS and the DOWNTOWN CONNECTOR, north of Hillman Street.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point of intersection of the easterly line of Relocated Purchase Street and the northerly line of Maxfield Street;

thence easterly in the northerly line of Maxfield Street, a distance of two hundred twenty-five and 30/100 (225.30) feet to a point in the westerly line of New Route 18— the Downtown Connector;

thence southerly in the westerly line of the Downtown Connector, a distance of two hundred eighty-three and 29/100 (283.29) feet to a point in the northerly line of Hillman Street;

thence westerly in the northerly line of Hillman Street, a distance of three hundred sixty-two and 86/100 (362.86) feet to a point in the easterly line of Relocated Purchase Street;

thence northerly in the easterly line of Relocated Purchase Street, a distance of three hundred thirty and 65/100 (330.65) feet to the point of beginning;

all of which is now zoned as Business and Industrial A, be reclassified and zoned Residence C;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974.

ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 122

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property at the southeast corner of PLEASANT and MAXFIELD STREETS.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the easterly line of Pleasant Street and the southerly line of Maxfield Street;

thence easterly in the southerly line of Maxfield Street, a distance of one hundred fifty-seven and 08/100 (157.08) feet to a point;

thence southeasterly in a curved line, convex to the northeast and having a radius of twenty-two (22) feet, a distance of forty and 23/100 (40.23) feet to a point in the westerly line of Relocated Purchase Street;

thence southwesterly in the westerly line of Relocated Purchase Street, a distance of three hundred three and 99/100 (303.99) feet to a point;

thence westerly in a straight line, a distance of twenty-two and 07/100 (22.07) feet to a point in the east line of Pleasant Street;

thence northerly in the easterly line of Pleasant Street, a distance of two hundred eighty-two and 93/100 (282.93) feet to the point of beginning;

all of which is now zoned as Business, be reclassified and zoned Residence C;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 28, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 14, 1974

Passed to be ordained — Yeas 11, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 21, 1974.
ELLEN M. GAUGHAN, City Clerk

Approved March 21, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 123

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of property on the west side of PHILLIPS ROAD, north of WELBY ROAD.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the westerly line of Phillips Road, said point being approximately two hundred (200) feet, more or less, north of the north line of Welby Road, and being also the northeasterly corner of land now or formerly belonging to Mark Astrachan and Walter Hughes;

thence westerly in the northerly line of said land and continuing in a straight line, a distance of eight hundred ninety-nine (899) feet, more or less, to a point at the southeasterly corner of land now or formerly belonging to Reliable Homes, Inc.;

thence northerly in an easterly line of said land, a distance of four hundred eighty-four (484) feet, more or less, to a point at the southwesterly corner of land now or formerly belonging to Antone and Virginia Fernandes;

thence easterly in the southerly line of said land, a distance of five hundred eleven (511) feet, more or less, to a point in the westerly line of Phillips Road;

thence southerly in the westerly line of Phillips Road, a distance of one hundred thirty-five (135) feet, more or less, to a point in the northerly line of an existing Business Zone;

thence in the limits of said existing Business Zone, westerly one hundred thirty-five (135) feet, more or less, southerly two hundred eighty (280) feet, more or less, and easterly one hundred thirty-five (135) feet, more or less, to another point in the westerly line of Phillips Road;

thence southerly in the westerly line of Phillips Road, a distance of one hundred thirty (130) feet, more or less, to the point of beginning;

all of which is now zoned as Residence B and Industrial C, be reclassified and zoned Business;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, March 14, 1974
Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 28, 1974
Passed to be ordained ELLEN M. GAUGHAN, City Clerk
Yeas 9, Nays 0

Presented to the Mayor for approval April 1, 1974
ELLEN M. GAUGHAN, City Clerk

Approved April 1, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Amending Zoning Change No. 113

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

IENDING ORDINANCE Changing the zoning classification of property bounded by ELM, CEDAR, KEMPTON and COTTAGE STREETS in Parcel A on south side of KEMPTON STREET, from Business and Residence B to BUSINESS; in Parcel B on north side of ELM STREET, from Business and Residence B to RESIDENCE C. (Zoning Change No. 113)

Be it ordained by the City Council of the City of New Bedford as follow:—

SECTION 1. That the ordinance, Changing the zoning classification of perty bounded by ELM, CEDAR, KEMPTON and COTTAGE STREETS Parcel A on south side of KEMPTON STREET, from Business and Resi- ice B to BUSINESS; in Parcel B on north side of ELM STREET, from siness and Residence B to RESIDENCE C, also referred to as Zoning Change . 113, which ordinance was passed to a second reading by the City Council ruary 14, 1974; passed to be ordained by the City Council February 28, 1974; l approved by the Mayor March 6, 1974, be and the same is hereby amended striking out the 4th clause under PARCEL B, which reads "thence northerly the easterly line of Cedar Street, a distance of three hundred ninety-six and 100 (396.71) feet to the point of beginning;" and inserting in place thereof following:

"thence northerly in the easterly line of Cedar Street, a distance of three ndred fifty-six and 71/100 (356.71) feet to the point of beginning;"

IN CITY COUNCIL, March 14, 1974
ssed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, March 28, 1974
ssed to be ordained — Yeas 9, Nays O ELLEN M. GAUGHAN, City Clerk

sented to the Mayor for approval April 1, 1974
ELLEN M. GAUGHAN, City Clerk

proved April 1, 1974 JOHN A. MARKEY, Mayor

true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY ORDINANCES
CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING SECTION 9-208 OF THE CITY CODE TO INCLUDE THE GROOMING OF DOMESTIC ANIMALS.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 2, Title 9, Section 9-208 of the Code of the City of New Bedford, is hereby amended by adding to Paragraph (4) of said Section 9-208, the words, "grooming of domestic animals", so that as amended, Paragraph (4) shall read, as follows:

(4) Customary home occupations, such as millinery, dress-making, hairdressing, or grooming of domestic animals, provided that there is no exterior advertising exhibited except a small announcement sign, that such occupation shall be carried on by a person only within a dwelling used by him as his private residence, that such occupation shall not utilize more than one-third (1/3) of the floor space of his residence, and that such occupation shall not be carried on in an accessory building.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, March 28, 1974
Passed to a second reading — ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, April 11, 1974
Passed to be ordained — Yeas 9, Nays 1 — ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval April 17, 1974
ELLEN M. GAUGHAN, City Clerk

Approved April 17, 1974 — JOHN A. MARKEY, Mayor

A true copy, attest: — ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 124

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of waterfront property from POTOMSKA STREET to WAMSUTTA STREET Extended, and including all of FISH ISLAND, from Industrial B to WATERFRONT INDUSTRIAL

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the southerly line of Potomska Street and the easterly line of MacArthur Drive;

thence northeasterly and northerly in said easterly line of MacArthur Drive, to its point of intersection with the southerly line of Wright Street;

thence easterly in said southerly line of Wright Street, to its point of intersection with the easterly line of Hassey Street;

thence northerly in said easterly line of Hassey Street, to its point of intersection with the northerly line of Conway Street;

thence westerly in said northerly line of Conway Street, to its point of intersection with the easterly line of MacArthur Drive;

thence northwesterly, then northerly in said easterly line of MacArthur Drive, and continuing in a straight line, to a point in the southerly line of Walnut Street Extended;

thence westerly in said southerly line of Walnut Street Extended, to its point of intersection with the easterly line of John F. Kennedy Memorial Highway;

thence northerly, northeasterly, again northerly, and northwesterly in said easterly line of John F. Kennedy Memorial Highway, to its point of intersection with the southerly line of Hillman Street;

thence easterly in said southerly line of Hillman Street, and continuing in a straight line, to a point of intersection with the easterly line of Herman Melville Boulevard;

thence northwesterly, then northerly in said easterly line of Herman Melville Boulevard, to its point of intersection with the southerly line of Wamsutta Street;

thence easterly in the southerly line of Wamsutta Street, and continuing in a straight line into the Acushnet River, to a point of intersection with the Commonwealth of Massachusetts Pier and Bulkhead Line;

thence southwesterly, southerly, and southeasterly in said Pier and Bulkhead Line, a distance of nine thousand six hundred and fifty (9,650) feet, more or less, to a point of intersection with the southerly line of Potomska Street Extended;

thence westerly in said southerly line of Potomska Street Extended, to the point of beginning;

excepting therefrom all accepted public streets and ways; but including therein in its entirety, that island in the Acushnet River known as, FISH ISLAND;

all as presently zoned Industrial B, be reclassified and zoned WATERFRONT INDUSTRIAL;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, March 28, 1974

Passed to a second reading — ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, April 11, 1974

Passed to be ordained — Yeas 10, Nays 0 — ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval April 17, 1974

ELLEN M. GAUGHAN, City Clerk

Approved April 17, 1974 — JOHN A. MARKEY, Mayor

A true copy, attest: — ELLEN M. GAUGHAN, City Clerk

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING SECTION 12-115 OF THE CITY CODE TO ALLOW AN INCREASE IN THE TAXI RATES.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 1 of Title 12 of the Code of the City of New Bedford is hereby amended by striking out of Section 12-115, Paragraph (j) in its entirety and inserting in place thereof a new Paragraph (j) to read as follows:

(j) All persons owning, operating or controlling any Class A Public Vehicle within the limits of the City of New Bedford shall charge the following uniform rates to be determined by the taxi meter.

(1) for each first 1/7 mile or fraction thereof ..... $.65
(2) for each succeeding 1/7 mile or fraction thereof ..... $.10
(3) for each minute of waiting time or fraction thereof ..... $.10

Nothing contained herein shall prevent the holder of a Class A Public Vehicle license from voluntarily offering a discount package deal to senior citizens registered with the Council on Aging.

SECTION 2. The rates herein established shall come up for automatic review by the City Coucil after a period of six months.

SECTION 3. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, April 11, 1974
Passed to a second reading — Yeas 8, Nays 2
ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, April 25, 1974
Passed to be ordained — Yeas 7, Nays 3. ELLEN M. GAUGHAN, City Clerk
Presented to the Mayor for approval April 29, 1974.
ELLEN M. GAUGHAN, City Clerk

Approved April 29, 1974 JOHN A. MARKEY, Mayor
A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 125

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of land bounded by KEMPTON, EMERSON, ASH, MILL and CEDAR STREETS, from Industrial A and Business to RESIDENCE C.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the easterly line of Emerson Street and the northerly line of Kempton Street;

thence northerly in said easterly line of Emerson Street, a distance of one hundred sixty-one and 90/100 (161.90) feet to its point of intersection with the southerly line of Mill Street;

thence easterly in said southerly line of Mill Street, a distance of two hundred twenty-seven and 13/100 (227.13) feet to its point of intersection with the westerly line of Ash Street;

thence southerly in said westerly line of Ash Street, a distance of eighty-one and 75/100 (81.75) feet to a point;

thence easterly in a straight line parallel to the aforementioned Mill Street, a distance of forty and 00/100 (40.00) feet to a point in the easterly line of Ash Street;

thence northerly in said easterly line of Ash Street, a distance of eighty-one and 75/100 (81.75) feet to its point of intersection with the southerly line of Mill Street;

thence easterly in said southerly line of Mill Street, a distance of two hundred and 9/100 (200.09) feet to its point of intersection with the westerly line of Cedar Street;

thence southerly in said westerly line of Cedar Street, a distance of one hundred sixty-five and 13/100 (165.13) feet to its point of intersection with the northerly line of Kempton Street;

thence westerly in said northerly line of Kempton Street, a distance of four hundred sixty-seven and 6/100 (467.06) feet to the point of beginning;

all of which is now zoned as Industrial A and Business, be reclassified and zoned Residence C;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, May 9, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, May 23, 1974

Passed to be ordained — Yeas 9, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval May 28, 1974.
ELLEN M. GAUGHAN, City Clerk

Approved May 30, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 126

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of land bounded by KEMPTON, CEDAR, MILL and COTTAGE STREETS, from Business to RESIDENCE B.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the easterly line of Cedar Street and the southerly line of Mill Street;

thence easterly in said southerly line of Mill Street, a distance of three hundred thirteen and 59/100 (313.59) feet to its point of intersection with the westerly line of Cottage Street;

thence southerly in said westerly line of Cottage Street, a distance of eighty-two and 67/100 (82.67) feet to a point;

thence westerly in a straight line, parallel to the aforementioned Mill Street, a distance of three hundred thirteen and 60/100 (313.60) feet to a point in the easterly line of Cedar Street;

thence northerly in said easterly line of Cedar Street, a distance of eighty-two and 67/100 (82.67) feet to the point of beginning;

all of which is now zoned as Business, be reclassified and zoned Residence B;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, May 9, 1974

Passed to a second reading — ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, May 23, 1974

Passed to be ordained — Yeas 10, Nays 0. — ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval May 28, 1974.

ELLEN M. GAUGHAN, City Clerk

Approved May 30, 1974 — JOHN A. MARKEY, Mayor

A true copy, attest: — ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 127

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of land bounded by KEMPTON, COTTAGE, MILL and SUMMER STREETS, from Residence B and Business to RESIDENCE C.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows: Beginning at the point of intersection of the easterly line of Cottage Street and the northerly line of Kempton Street;

thence northerly in said easterly line of Cottage Street, a distance of one hundred sixty-five and 11/100 (165.11) feet to its point of intersection with the southerly line of Mill Street;

thence easterly in said southerly line of Mill Street, a distance of four hundred forty-one and 40/100 (441.40) feet to its point of intersection with the westerly line of Summer Street;

thence southerly in said westerly line of Summer Street, a distance of one hundred fifty-seven and 26/100 (157.26) feet to its point of intersection with the northerly line of Kempton Street;

thence westerly in said northerly line of Kempton Street, a distance of four hundred forty-one and 26/100 (441.26) feet to the point of beginning;

all of which is now zoned as Residence B and Business, be reclassified and zoned Residence C;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, May 9, 1974

Passed to a second reading ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, May 23, 1974

Passed to be ordained — Yeas 9, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval May 28, 1974.
ELLEN M. GAUGHAN, City Clerk

Approved May 30, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

Zoning Change No. 128

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

Changing the zoning classification of land on the east side of FOSTER STREET, between Mill and Hillman Streets; and on the south side of HILLMAN STREET, between Pleasant and Foster Streets, from Residence B and Business to BUSINESS.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the easterly line of Foster Street and the northerly line of Mill Street;

thence northerly in said easterly line of Foster Street, a distance of five hundred seven and 15/100 (507.15) feet to its point of intersection with the southerly line of Hillman Street;

thence easterly in said southerly line of Hillman Street, a distance of one hundred sixty-seven and 60/100 (167.60) feet to its point of intersection with the westerly line of Relocated Pleasant Street;

thence southerly in said westerly line of Relocated Pleasant Street, a distance of eighty-four and 50/100 (84.50) feet to its point of intersection with the westerly line of Relocated Purchase Street;

thence continuing southerly in said westerly line of Relocated Purchase Street, a distance of four hundred twenty-six and 54/100 (426.54) feet to its point of intersection with the northerly line of Mill Street;

thence westerly is said northerly line of Mill Street, a distance of one hundred four and 63/100 (104.63) feet to the point of beginning;

all of which is now zoned as Residence B and Business, be reclassified and zoned Business;

all as shown on a plan on file in the Office of the City Clerk; and the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, May 9, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, May 23, 1974

Passed to be ordained — Yeas 9, Nays 0. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval May 28, 1974.
ELLEN M. GAUGHAN, City Clerk

Approved May 30, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk